



HIS HIGHNESS THE NIZAM'S GOVERNMENT.

BUDGET ESTIMATE

FOR THE YEAR

1326 FASLI.

(6th October 1916 to 5th October 1917 A. D.)

Secunderabad :
CHEEKOTY VEERUNNAH & SONS—GOVERNMENT PRINTERS.
1916.

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BUDGET 1326 FASLI.

His Highness the Nizam's Government.

A.

General Statement of Accounts and
Estimate of Receipts.

General Statement of Accounts and Estimates of

No.	HEADS OF REVENUE	Accounts for 1924 F.	Budget Estimate for 1925 F.	Average for the last five years.
1	2	3	4	5
	PRINCIPAL HEADS OF REVENUE.			
I.	LAND REVENUE :—			
	A. Ordinary ...	2,93,80,189	2,62,44,000	2,62,73,963
	B. Berar Rent ...	29,16,667	29,16,000	29,16,667
	<i>Total I.—Land Revenue</i>	<i>3,22,96,856</i>	<i>2,91,60,000</i>	<i>2,91,90,630</i>
II.	CUSTOMS :—			
	A. Customs ...	60,39,199	59,07,500	64,41,491
	B. Salt ...	9,98,168	9,61,000	10,40,645
	<i>Total II.—Customs</i>	<i>70,37,367</i>	<i>68,69,700</i>	<i>74,82,136</i>
III.	Excise ..	1,02,65,047	1,03,01,300	89,62,434
IV.	Opium ...	10,75,214	12,72,000	7,97,406
V.	Forest ...	11,14,302	9,45,000	10,40,763
VI.	Stamps ...	12,58,611	11,13,600	10,92,945
VII.	Mines ...	1,37,170	1,40,500	1,17,726
VIII.	Registration ...	1,16,777	1,04,600	1,10,761
	<i>Total Principal Heads of Revenue</i> ...	<i>5,33,07,344</i>	<i>4,99,06,700</i>	<i>4,87,94,807</i>

Fasli.*RECEIPTS of His Highness the Nizam's Government.*

Budget Estimate for 1326 F.	ESTIMATE FOR 1326 F. COMPARED WITH THE ESTIMATE FOR 1325 F.		Net.	Remarks.
	Less.	More.		
6	7	8	9	10
2,91,03,133	10,62,349	39,21,482	+ 28,59,133	
29,16,667	...	667	+ 667	
<u>3,20,79,800</u>	<u>10,62,349</u>	<u>39,22,749</u>	<u>+ 28,59,800</u>	
65,58,000	4,85,200	11,35,700	+ 6,50,500	
9,93,600	...	32,000	+ 32,000	
<u>75,57,600</u>	<u>4,85,200</u>	<u>11,67,700</u>	<u>+ 6,82,500</u>	
96,98,600	8,13,300	2,10,600	— 6,02,700	
11,11,900	4,26,200	2,66,100	— 1,60,100	
10,54,000	...	1,09,000	+ 1,09,000	
11,49,000	1,16,600	1,52,000	+ 35,400	
1,62,500	...	22,000	+ 22,000	
97,600	13,245	6,245	— 7,000	
<u>5,28,45,000</u>	<u>29,76,394</u>	<u>68,55,794</u>	<u>+ 29,28,900</u>	

General Statement of Accounts and Estimates of

No.	HEADS OF RECEIPTS.	Accounts for 1324 F.	Budget Estimate for 1325 F.	Average for the last five years.
1	2	3	4	5
IX.	Interest ...	35,37,946	37,90,100	31,94,335
X.	Post Office...	5,19,493	4,86,000	4,43,367
XI.	Mint ...	48,159	20,600	1,37,195
XII-A.	Electricity ...	8,24,465	3,52,500	65,561
XII-B.	Workshop ...	2,79,911	3,70,000	55,982
	RECEIPTS BY CIVIL DEPARTMENTS.			
XIII.	LAW AND JUSTICE:—			
A.	Courts of Law ...	2,61,974	2,14,000	2,08,969
B.	Jails ...	2,52,314	1,82,000	2,33,561
XIV.	Police ...	6,62,942	5,17,500	5,65,907
XV.	Education ...	1,11,355	99,000	87,365
XVI.	Medical ...	1,20,936	1,27,800	1,21,644
XVII.	Minor Departments ...	71,281	78,000	74,873
	<i>Total Receipts by Civil Departments.</i>	<i>14,80,802</i>	<i>12,78,300</i>	<i>12,92,379</i>
	MISCELLANEOUS.			
XVIII.	Printing ...	42,810	15,000	19,672
XIX.	Nazranas ...	8,170	10,000	66,361
XX.	Contributions ...	1,14,575	1,12,900	97,675
XXI.	Miscellaneous ...	3,14,437	4,97,200	5,86,741
XXII.	Public Works Depart- ment ...	1,12,413	74,000	1,17,665
XXIII.	Military Department ...	23,202	46,000	52,750
XXIV.	Railways ...	2,59,322	1,01,000	4,79,169
	<i>Total (I to XXIV)</i> ...	<i>6,03,67,049</i>	<i>5,69,99,700</i>	<i>5,54,03,593</i>

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RECEIPTS of His Highness the Nizam's Government.

Budget Estimate for 1326 F.	ESTIMATE FOR 1326 F. COMPARED WITH THE ESTIMATE FOR 1325 F.		Net.	Remarks.
	Less.	More.		
6	7	8	9	10
39,79,600	65,300	2,54,800	+ 1,89,500	
5,14,400	9,250	37,650	+ 28,400	
1,100	19,500	...	— 19,500	
67,500	3,35,000	50,000	— 2,85,000	
8,900	3,61,000	...	— 3,61,100	
2,31,100	5,900	23,000	+ 17,100	
2,27,000	15,000	60,000	+ 45,000	
27,000	5,80,511	90,011	— 4,90,500	
1,07,000	3,000	11,000	+ 8,000	
1,51,000	10,000	33,200	+ 23,200	
1,05,000	2,000	29,000	+ 27,000	
8,48,700	6,76,477	2,46,277	— 3,70,200	
30,000	...	15,000	+ 15,000	
10,000	...	...	...
97,700	17,500	2,300	— 15,200	
3,86,700	1,10,500	...	— 1,10,500	
89,000		15,000	+ 15,000	
6,000	40,000	...	— 40,000	
2,80,000	1,000	1,80,000	+ 1,79,000	
5,97,64,000	44,92,455	66,56,755	+ 27,64,300	

General Statement of Accounts and Estimates of

No.	HEADS OF RECEIPTS.	Accounts for 1324 F.	Budget Estimate for 1325 F.	Average for the last five years.
1	2	3	4	5
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X.	Post Office...	5,19,493	4,86,000	4,43,367
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XII-B.	Workshop ...	2,79,911	3,70,000	55,982
	RECEIPTS BY CIVIL DEPARTMENTS.			
XIII.	LAW AND JUSTICE:—			
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B.	Jails ...	2,52,314	1,82,000	2,33,561
XIV.	Police ...	6,62,942	5,17,500	5,65,907
XV.	Education ...	1,11,355	99,000	87,365
XVI.	Medical ...	1,20,936	1,27,800	1,21,644
XVII.	Minor Departments ...	71,281	78,000	74,873
	<i>Total Receipts by Civil Departments.</i>	<i>14,80,802</i>	<i>12,18,300</i>	<i>12,92,379</i>
	MISCELLANEOUS.			
XVIII.	Printing ...	42,810	15,000	19,672
XIX.	Nazranas ...	8,170	10,000	66,361
XX.	Contributions ...	1,14,575	1,12,900	97,675
XXI.	Miscellaneous ...	3,14,437	4,97,200	5,86,741
XXII.	Public Works Department ...	1,12,413	74,000	1,17,665
XXIII.	Military Department ...	23,202	46,000	52,750
XXIV.	Railways ...	2,59,322	1,01,000	4,79,169
	<i>Total (I to XXIV)</i> ...	<i>6,03,67,049</i>	<i>5,69,99,700</i>	<i>5,54,03,593</i>

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RECEIPTS of His Highness the Nizam's Government.

Budget Estimate for 1926 F.	ESTIMATE FOR 1926 F. COMPARED WITH THE ESTIMATE FOR 1925 F.		Net.	Remarks.
	Less.	More.		
6	7	8	9	10
39,79,600	65,300	2,54,800	+ 1,89,500	
5,14,400	9,250	37,650	+ 28,400	
1,100	19,500	...	— 19,500	
67,500	3,35,000	50,000	— 2,85,000	
8,900	3,61,000	...	— 3,61,100	
2,31,100	5,900	23,000	+ 17,100	
2,27,000	15,000	60,000	+ 45,000	
27,000	5,80,511	90,011	— 4,90,500	
1,07,000	3,000	11,000	+ 8,000	
1,51,000	10,000	33,200	+ 23,200	
1,05,000	2,000	29,000	+ 27,000	
<u>8,48,700</u>	<u>6,76,477</u>	<u>2,46,217</u>	<u>— 2,70,200</u>	
30,000	...	15,000	+ 15,000	
10,000	...	...	...
97,700	17,500	2,300	— 15,200	
3,86,700	1,10,500	...	— 1,10,500	
89,000		15,000	+ 15,000	
6,000	40,000	...	— 40,000	
2,80,000	1,000	1,80,000	+ 1,79,000	
<u>5,97,64,000</u>	<u>44,92,455</u>	<u>66,56,755</u>	<u>+ 27,64,300</u>	

General Statement of Accounts and Estimates of

No.	HEADS OF RECEIPTS.	Accounts for 1324 F.	Budget Estimate for 1325 F.	Average for the last five years.
1	2	3	4	5
IX.	Interest	35,37,946	37,30,100	31,94,335
X.	Post Office	5,19,493	4,85,000	4,43,367
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XII-B.	Workshop	2,79,911	3,70,000	55,982
	RECEIPTS BY CIVIL DEPARTMENTS.			
XIII.	LAW AND JUSTICE:—			
A.	Courts of Law	2,61,974	2,14,000	2,08,969
B.	Jails	2,52,314	1,82,000	2,33,561
XIV.	Police	6,62,942	5,17,500	5,65,907
XV.	Education	1,11,355	99,000	87,365
XVI.	Medical	1,20,936	1,27,800	1,21,644
XVII.	Minor Departments ...	71,281	78,000	74,873
	<i>Total Receipts by Civil Departments.</i>	<i>74,80,802</i>	<i>72,78,300</i>	<i>72,92,379</i>
	MISCELLANEOUS.			
XVIII.	Printing	42,810	15,000	19,672
XIX.	Nazranas	8,170	10,000	66,361
XX.	Contributions	1,14,575	1,12,900	97,675
XXI.	Miscellaneous	3,14,437	4,97,200	5,86,741
XXII.	Public Works Depart- ment	1,12,413	74,000	1,17,665
XXIII.	Military Department ...	23,202	46,000	52,750
XXIV.	Railways	2,59,322	1,01,000	4,79,169
	<i>Total (I to XXIV) ...</i>	<i>6,03,67,049</i>	<i>5,69,99,700</i>	<i>5,54,03,593</i>

Fasli.

RECEIPTS of His Highness the Nizam's Government.

Budget Estimate for 1326 F.	ESTIMATE FOR 1326 F. COMPARED WITH THE ESTIMATE FOR 1325 F.		Net.	Remarks.
	Less.	More.		
6	7	8	9	10
39,79,600	65,300	2,54,800	+ 1,89,500	
5,14,400	9,250	37,650	+ 28,400	
1,100	19,500	...	— 19,500	
67,500	3,35,000	50,000	— 2,85,000	
8,900	3,61,000	...	— 3,61,100	
2,31,100	5,900	23,000	+ 17,100	
2,27,000	15,000	60,000	+ 45,000	
27,000	5,80,511	90,011	— 4,90,500	
1,07,000	3,000	11,000	+ 8,000	
1,51,000	10,000	33,200	+ 23,200	
1,05,000	2,000	29,000	+ 27,000	
<u>8,48,700</u>	<u>6,76,477</u>	<u>2,46,277</u>	<u>— 3,70,200</u>	
30,000	...	15,000	+ 15,000	
10,000	...	...	...
97,700	17,500	2,300	— 15,200	
3,86,700	1,10,500	...	— 1,10,500	
89,000		15,000	+ 15,000	
6,000	40,000	...	— 40,000	
2,80,000	1,000	1,80,000	+ 1,79,000	
<u>5,97,64,000</u>	<u>44,92,455</u>	<u>66,56,755</u>	<u>+ 27,64,300</u>	

General Statement of Accounts and Estimates of

No,	HEADS OF RECEIPTS.	Accounts for 1924 F.	Budget Estimate for 1925 F.	Average for the last five years.
1	2	3	4	5
XXV.	Adjustment of Advances of previous years.	1,36,286	...	53,192
	Add for Rounding ...	...	+ 300	...
	Grand Total Receipts ...	6,05,03,335	5,70,00,000	5,54,56,785

Fasli.*RECEIPTS of His Highness the Nizam's Government.*

Budget Estimate for 1326 F.	ESTIMATE FOR 1326 F. COMPARED WITH THE ESTIMATE FOR 1325 F.		Net.	Remarks.
	Less.	More.		
6	7	8	9	10
...	
— 4,000	4,300	...	— 4,300	
5,91,60,000	44,96,755	66,56,755	+ 21 60,000	



BUDGET 1326 FASLI.

His Highness the Nizam's Government.

B.

General Statement of Accounts and
Estimate of Expenditure.

General Statement of Accounts and Estimates of

No.	HEADS OF EXPENDITURE.	Reference to page in the Detailed Budget.	Accounts for 1324 F.	Budget Estimate for 1325 F.	Average for the last five years.
1	2	3	4	5	6
	DIRECT DEMANDS ON THE REVENUE.				
1.	Refunds ...	18	6,91,347	6,64,000	6,83,623
2.	Compensation ...	19	18,27,573	18,03,900	13,89,438
3.	LAND REVENUE :—				
	(1). District Administration ..	22	16,18,701	19,15,262	14,52,152
	(2). Survey and Settlement ...	26	2,48,670	2,87,602	2,36,127
	(3). Inam Department.	27	8,216	...	8,808
	(4). Village officials ...	27	16,20,005	15,21,000	15,36,175
	(5). Dustbund ...	27	1,30,985	1,04,000	1,05,071
	(6). Irrigation Settlement ...	28	93,884	22,918	96,165
	(7) Co-operative Credit Society ...	29	20,920	37,012	5,780
	(8). Revenue Accounts Audit ...	29	16,598	18,222	18,582
	(9). Agricultural Department ...	31	45,748	96,152	24,543
	(10). Establishment for Sale of Shahabad Stones ...	31	...	5,913	...
	(11). Reserve ...	31	...	1,05,019	...
	Probable Savings.		...	...	...
	Total 2.—Land Revenue.	31	38,03,727	47,73,700	34,33,403

Fasli.

EXPENDITURE of His Highness the Nizam's Government.

Budget Estimate for 1326 F.	ESTIMATE FOR 1326 F. COMPARED WITH THE ESTIMATE FOR 1325 F.		Net.	Remarks.
	Less.	More.		
7	8	9	10	11
1,72,900	5,56,000	64,900	— 4,91,100	
11,40,400	7,23,888	60,388	— 6,63,500	
19,92,972	1,90,031	2,67,741	+ 77,710	
2,93,638	14,583	25,619	+ 11,036	
...	
15,53,000	500	37,500	+ 37,000	
1,00,000	4,000	...	— 4,000	
20,972	2,054	108	— 1,946	
40,084	24	3,096	+ 3,072	
...	18,222	...	— 18,222	
59,594	61,506	24,948	— 36,558	
...	5,913	...	— 5,913	
1,05,000	19	...	— 19	
— 1,41,260	1,41,260	...	+ 1,41,260	
40,34,000	4,38,772	3,59,072	— 79,700	

General Statement of Accounts and Estimates of

No.	HEADS OF EXPENDITURE.	Reference to page in the Detailed Budget.	Accounts for 1325 F.	Budget Estimate for 1325 F.	Average for the last five years.
1	2	3	4	5	6
4.	CUSTOMS :—				
	(1). Office of Inspector-General ...	33	96,806	90,265	94,164
	(2) Custom Houses ...	35	9,41,148	9,60,635	7,01,688
	Probable Savings ...		...	...	...
	Rounding ...		...	...	...
	Total 4—Customs ...	35	10,37,954	10,50,900	7,95,852
5.	Excise ...	43	3,94,269	4,36,200	2,29,145
6.	Opium ...	45	1,60,348	2,59,800	33,250
7.	Forest ...	49	3,95,120	4,73,800	2,84,460
8.	Stamps ...	52	92,728	1,12,000	87,674
9.	Mines ...	55	26,258	42,800	27,274
10.	Registration ...	58	73,063	69,200	67,960
	Total 1 to 10 ...		85,02,392	90,25,200	70,82,079
11.	Interest ...	59	6,94,430	6,08,400	7,81,754
12.	Post Office ...	65	5,40,145	5,78,000	5,01,238
13.	Mint ...	68	1,65,050	2,92,600	2,32,353
	SALARIES AND EXPEN- SES OF CIVIL DEPARTMENTS.				
14.	General Administration ...	91	19,24,875	21,10,300	18,74,853
15.	Law and Justice :—				
A.	Courts of Law ...	104	10,65,574	10,65,000	9,81,139
B.	Jails ...	122	5,28,553	5,61,400	5,32,224

Fasli.*EXPENDITURE of His Highness the Nizam's Government.*

Budget Estimate for 1326 F.	ESTIMATE FOR 1326 F. COMPARED WITH THE ESTIMATE FOR 1325 F.		Net.	Remarks.
	Less.	More.		
7	8	9	10	11
87,451	10,187	7,373	— 2,814	
9,03,268	1,39,759	82,392	— 57,367	
— 37,181	37,181	...	— 37,181	
+ 62	...	62	+ 62	
<u>9,53,600</u>	<u>1,87,137</u>	<u>89,827</u>	<u>97,300</u>	
4,41,200	81,821	86,821	+ 5,000	
34,300	2,81,073	55,573	— 2,25,500	
5,23,000	81,451	1,30,651	+ 49,200	
1,45,800	22,960	56,760	+ 33,800	
32,000	16,217	5,917	— 10,300	
57,300	17,605	5,705	— 11,900	
<u>75,34,500</u>	<u>24,06,254</u>	<u>9,75,554</u>	<u>74,90,700</u>	
5,40,900	62,511	11	— 62,500	
5,70,000	38,341	30,341	— 8,000	
2,21,000	1,01,808	30,208	— 71,600	
19,77,800	2,23,947	1,01,447	— 1,32,500	
10,79,100	1,36,222	1,50,322	+ 14,100	
5,47,600	35,015	21,215	— 13,800	

General Statement of Accounts and Estimates of

No.	HEADS OF EXPENDITURE.	Reference to page in the Detailed Budget.	Accounts for 1924 F.	Budget Estimate, for 1925 F.	Average for the last five years.
1	2	3	4	5	6
16.	Police ...	141	37,50,409	39,59,400	35,18,616
17.	Education ...	170	12,87,938	16,61,300	11,03,721
18.	Medical ...	192	9,64,915	12,08,400	9,30,596
19.	Minor Departments ...	211	8,46,845	12,67,000	5,72,058
	<i>Total 14 to 19</i> ..		<i>7,03,89,709</i>	<i>7,78,32,800</i>	<i>95,73,207</i>
20.	Contribution to Municipalities and Local Funds	212	4,09,658	5,09,400	4,48,970
21.	Payments to His Highness	212	50,00,000	50,00,000	51,77,164
22.	Mansabs ...	213	15,90,523	15,32,600	15,14,940
23.	Rusums ...	213	7,03,152	7,81,400	6,95,230
24.	PENSIONS :—				
	(a). Jagir Pensions ...	214	97,563	74,600	71,627
	(b). Pensions and Gratuities ...	„	17,85,239	16,80,000	14,91,104
	(c). Pensions of Irregular Troops ...	„	39,951	60,000	48,642
	(d). Pensions of Sikh widows ...	„	540	2,500	173
	<i>Total (24).—Pensions</i> ...	„	<i>19,23,293</i>	<i>18,17,100</i>	<i>16,06,546</i>
25.	Special Allowances ...	„	3,06,119	2,89,200	2,08,582
26.	Religious and Charitable Grants ...	221	6,24,224	7,68,800	
	<i>Total 22 to 26</i> ...		<i>57,47,317</i>	<i>57,35,000</i>	
27.	State Receptions ...	223	1,54,876	1,44,100	
28.	Printing ...	224	74,000	75,000	

Fasli.*EXPENDITURE of His Highness the Nizam's Government.*

Budget Estimate for 1326 F.	ESTIMATE FOR 1326 F. COMPARED WITH THE ESTIMATE FOR 1325 F.		Net.	Remarks.
	Less.	More.		
7	8	9	10	11
35,91,900	8,76,675	5,09,175	— 3,67,500	
17,45,900	2,70,014	3,54,614	+ 84,600	
10,84,800	2,84,974	1,61,374	— 1,23,600	
11,96,000	1,49,764	78,764	— 71,000	
<u>1,72,23,700</u>	<u>19,86,611</u>	<u>13,76,917</u>	<u>— 6,09,700</u>	
7,58,800	1,008	2,50,408	+ 2,49,400	
50,00,000	...	...	...
15,47,400	13,405	28,205	+ 14,800	
7,91,000	2,01,024	2,10,624	+ 9,600	
82,498	...	7,898	+ 7,898	
18,11,003	...	1,31,003	+ 1,31,003	
34,259	25,741	...	— 25,741	
2,340	160	...	— 160	
<u>19,30,700</u>	<u>25,901</u>	<u>1,38,907</u>	<u>+ 1,13,000</u>	
3,16,000	1,072	27,872	+ 26,800	
7,01,900	1,19,625	52,725	— 66,900	
<u>52,86,400</u>	<u>3,61,027</u>	<u>4,58,327</u>	<u>+ 97,300</u>	
1,47,500	407	3,807	+ 3,400	
80,000	209	6,709	+ 6,500	

General Statement of Accounts and Estimates of

No.	HEADS OF EXPENDITURE.	Reference to page in the Detailed Budget	Accounts for 1924-25	Budget Estimate for 1925 F.	Average for the last five years.
1	2	3	4	5	6
29	Miscellaneous ...	230	45,31,782	27,02,800	22,21,250
30	Settlement of Old State Debts ...	230	52,75,116	32,42,100	33,41,100
31	PUBLIC WORKS DEPARTMENT.				
	(a). Secretariat ...	231	65,519	67,591	54,236
	(b). Chief Engineer ...	232	81,847	84,489	33,188
	(c). Irrigation Branch ...	238	24,30,377	30,31,569	23,73,432
	(d). General Branch ...	247	38,25,758	41,69,327	31,49,345
	(e) Flood Remedial Works ...	251	9,13,580	10,60,072	5,64,546
	(f). Construction and Repair of Royal Palaces ...	251	50,127	10,000	80,793
	(g) Hyderabad Water Distribution Scheme ...	251	24,326	13,99,348	10,231
	(h). Reserve for Reorganisation ...	251	...	...	...
	Probable Savings		...	...	...
	Rounding		...	+ 4	...
	<i>Total 37.—Public Works Department</i> ...	231	<i>74,30,534</i>	<i>98,22,400</i>	<i>62,65,771</i>
32	MILITARY :—				
	(a). Secretariat ...	252	59,527	59,358	59,987
	(b). Regular Troops ...	270	15,23,434	15,63,936	15,06,112
	(c). Imperial Service Troops ...	276	8,99,146	10,70,215	9,65,700
	(d). Golkunda Brigade	281	3,58,354	3,76,880	3,82,024

Fasli.*EXPENDITURE of His Highness the Nizam's Government.*

Budget Estimate for 1326 F.	ESTIMATE FOR 1326 F. COMPARED WITH THE ESTIMATE FOR 1325 F.		Net.	Remarks.
	Less.	More.		
7	8	9	10	11
45,10,100	28,383	18,35,633	+ 18,07,300	
27,77,500	6,01,957	1,37,357	— 4,64,600	
63,801	4,460	670	— 3,790	
87,818	9,896	13,225	+ 3,329	
34,17,814	4,37,570	8,23,815	+ 3,86,245	
44,44,270	3,47,247	6,22,190	+ 2,74,943	
6,73,016	3,98,777	11,721	— 3,87,056	
10,000	...	...	...
15,62,219	1,500	1,64,371	+ 1,62,871	
1,50,000	...	1,50,000	+ 1,50,000	
—16,00,988	16,00,988	...	— 16,00,988	
50	...	46	+ 46	
<u>88,08,000</u>	<u>28,00,438</u>	<u>77,86,038</u>	<u>— 70,74,400</u>	
62,680	3,192	6,514	+ 3,322	
15,57,725	1,15,481	1,09,270	— 6,211	
10,32,050	71,504	33,339	— 38,165	
3,60,000	34,424	17,544	— 16,880	

General Statement of Accounts and Estimates of

No.	HEADS OF EXPENDITURE.	Reference to page in the Detailed Budget.	Accounts for 1924 F.	Budget Estimate for 1925 F.	Average for the last five years.
1	2	3	4	5	6
	MILITARY.—(contd.)				
	(e) Irregular Troops ...	292	21,50,496	22,29,650	22,99,238
	(f) Powder Factory ...	293	11,511	13,730	11,143
	Rounding ...		...	+ 31	...
	Total 32.—Military ...	293	50,02,468	53,73,800	52,24,204
33	Railways ...	296	1,53,031	1,54,100	2,04,573
34	Electricity ...	301	2,83,526	2,92,200	1,92,255
35	Workshop ...	303	3,74,152	3,56,300	74,830
36	Famine ...	303	...	...	5,374
	Total 7 to 36 ...		5,19,07,580	5,57,37,800	4,64,00,968
37	Adjustment of advances of previous years ..	303	1,52,201	...	2,05,371
38	Funded Investment ...	303	...	...	47,18,886
	Rounding ...		...	...	...
	Total Service Expenditure.		5,20,59,781	5,51,31,800	5,13,25,225

Fasli.*EXPENDITURE of His Highness the Nizam's Government.*

Budget Estimate for 1326 F.	ESTIMATE FOR 1326 F. COMPARED WITH THE ESTIMATE FOR 1325 F.		Net.	Remarks.
	Less.	More.		
7	8	9	10	11
1,50,000	2,71,550	1,91,900	— 79,650	
14,166	...	436	+ 436	
— 21	52	...	— 52	
<u>57,76,600</u>	<u>4,96,203</u>	<u>3,59,003</u>	<u>— 7,37,200</u>	
1,54,800	20,641	21,341	+ 700	
...	3,76,359	84,159	— 2,92,200	
...	3,91,480	35,180	— 3,56,800	
...	
<u>5,27,89,200</u>	<u>96,73,587</u>	<u>73,30,987</u>	<u>— 23,42,600</u>	
...	
...	
+ 800	...	800	+ 800	
<u>5,27,90,000</u>	<u>96,73,587</u>	<u>73,31,787</u>	<u>— 23,41,800</u>	

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BUDGET 1326 FASLI.

His Highness the Nizam's Government.

C.

Statement of Capital Expenditure not
Chargeable to Revenue for 1326 F.

Statement of Capital Expenditure not

CAPITAL

Receipts.	Rupees.
<p>Anticipated Surplus for 1326 F. </p>	<p>68,70,000</p>
<p>Loan Account </p>	<p>...</p>
<p>To be met from Treasury Balances </p>	<p>4,06,000</p>
<p>Total ...</p>	<p>67,76,000</p>

chargeable to Revenue for 1326 Fash.

EXPENDITURE.

Expenditure.	Rupees.
(a) Purchase of Railway Stock and Debeatures	14,50,000
(b) Railway Constructions:—	50,14,000
<div> <div>(1) Purna-Hingoli Railway 14,000</div> <div>(2) Secunderabad-Gadag Railway 50,00,000</div> </div>	
(c) Capital Expenditure on the Electricity Department	3,00,000
(d) Capital Expenditure on the Workshop Department	12,000
Total ...	67,76,000

BUDGET 1326 FASLI.

His Highness the Nizam's Government.

D.

Statement of Debt Heads for 1326 F.

RECEIPTS.

No.	Heads of Receipts.	Accounts for 1324 F.	Budget Estimate for 1325 F.	Average for five years.	Budget Estimate for 1326 F.	Estimate of 1326 F. Compared with the Estimate of 1325 F.		Remarks.
						More.	Less.	
1	2	3	4	5	6	7	8	9
A.	Advances ..	16,73,837	18,10,000	21,16,386	5,27,000	1,000	12,84,000	
B.	Loans ..	45,172	58,000	9,034	58,000	...	...
C.	Deposits or Banking Accts.	93,85,734	84,15,200	91,94,238	6,92,000	...	77,23,200	
D.	Remittances ..	2,55,74,620	2,22,30,000	2,53,19,747	8,00,000	...	2,14,30,000	
E.	Ayapati ..	937	500	509	...	...	500	
F.	Suspense Acct.	86,054	...	1,35,307	...	...	...
Grand Total Debt Heads...		3,67,68,454	3,25,13,700	3,67,75,221	20,77,000	1,000	3,04,37,700	

Fasli.

HEADS.

EXPENDITURE.

No.	Heads of Expenditure.	Accounts for 1324 F.	Budget Estimate for 1325 F.	Average for five years	Budget Estimate for 1326 F.	Estimate of 1326 F. Compared with the Estimate of 1325 F.		Remarks.
						More.	Less.	
1	2	3	4	5	6	7	8	9
A.	Advances ...	11,77,139	18,15,000	16,58,084	70,000	...	17,45,000	
B.	Loans ...	...	4,20,000	5,32,220	4,20,000	...	...
C.	Depositor Banking Accts.	88,16,205	84,15,200	86,26,216	1,25,000	...	82,90,200	
D.	Remittances ...	2,47,84,825	2,22,30,000	2,51,64,405	...	...	2,22,30,000	
E.	Ayapati ...	45	500	201	...	...	500	
F.	Suspense Acct..	43,617	...	1,50,711	...	...	...
	Grand Total Debt Heads...	3,47,71,829	3,28,80,700	3,61,31,787	6,15,000	...	3,22,65,700	

CASH BALANCE

Serial No.	Heads of Receipts.	Accounts, 1324 F.	Budget Estimate, 1325 F.	Revised Estimate, 1325 F.	Budget Estimate, 1326 F.
		Rs.	Rs.	Rs.	Rs.
1	Service Receipts ...	6,05,03,335	5,70,00,000	6,13,40,000	5,91,60,000
2	Debt Head Receipts ...	3,67,68,454	3,25,13,700	19,00,000	20,77,000
3	Coins issued for Circulation...	...	...	1,05,41,000	...
	Total Receipts ...	9,72,71,789	8,95,13,700	7,37,81,000	6,12,37,000
	Opening Balance ...	3,80,21,468	3,19,51,768	4,00,79,000	4,11,84,000
	Grand Total ...	13,52,93,257	12,14,65,468	11,38,60,000	10,24,21,000

(Sd.) FAKHRUDDIN AHMED KHAN,

Accountant General.

Fasli.

STATEMENT.

Serial No.	Heads of Expenditure.	Accounts, 1824 F.	Budget, Estimate, 1825 F.	Revised Estimate, 1825 F.	Budget Estimate, 1826 F.
		Rs.	Rs.	Rs.	Rs.
1	Service Expenditure ...	5,20,59,781	5,51,31,800	5,38,72,000	5,27,90,000
2	Funded Investments ...	...	...	45,50,000	...
3	Capital Expenditure not chargeable to Revenue ...	72,76,472	59,05,300	39,00,000	67,76,000
4	Debt Head Expenditure ...	3,47,71,820	3,28,80,700	6,50,000	6,15,000
5	Coins withdrawn from circu- lation	10,33,675	...	7,48,000	7,00,000
6	Purchase of Silver and Gold Bullion	72,089	...	89,56,000	...
	Total Expenditure ...	9,52,13,846	9,39,17,800	7,26,76,000	6,08,81,000
	Closing Balance ...	4,00,79,411	2,75,47,668	4,11,84,000	4,15,40,000
	Grand Total ...	13,52,93,257	12,14,65,468	11,38,60,000	10,24,21,000

(Sd.) R. I. R. GLANCY,

Assistant Minister, Finance.

Statement of Government Investments for 1325 Fashl.

Particulars.	Commencement of 1325 F.	Additions or reductions during the year.	Total.
	Rs.	Rs.	Rs.
Currency Reserve ...	3,16,50,000	700	3,16,50,700
Famine do ...	50,00,000	...	50,00,000
Railway do ...	1,11,01,000	33,75,300	1,44,76,300
Sinking Fund ...	18,52,300	...	18,52,300
 Total B. G. Rs. ...	 4,96,03,300	 33,76,000	 5,29,79,300
	£	£	£
5% Railway Stock ...	429,930	1,000	430,930
4% B. G. Guaranteed Debentures ...	88,500	...	88,500
4% B. G. Unguaranteed Debentures ...	585,100	18,500	603,600
3½% Metre Gauge Debentures...	350,000	12,000	362,000
Mining Shares ...	45,000	...	45,000
Railway Guaranteed Fund ...	200,000	...	200,000
 Total £ ...	 1,698,530	 31,500	 1,730,030
Total B. G. Rupees ...	2,54,77,950	4,72,500	2,59,50,450
 Grand Total B. G. Rs. ...	 7,50,81,250	 38,48,500	 7,89,29,750

Mint Bullion Balances.

Particulars.	Weight. Tolas.
Gold ...	3.51
Silver ...	1,14,33,973.85
Copper, Bronze, &c. ...	54,25,979.9

Statement of the Reduction of Government Debt for the Budget of 1926 F.

Serial No.	Nature of Debt.	Amount of Original Loan.	Paid up to end of 1925 F.	Proposed to be paid in 1926 F.	Balance Due.
1	Berar Famine Loan at 3½% ...	B. G. 1,40,35,608	B. G. 1,40,95,608	...	...
2	Two Crores Loan at 4% ...	B. G. 2,00,00,000	B. G. 1,55,91,810	B. G. 9,23,672	B. G. 34,84,518
3	Sarf-i-Khas Claims ...	O. S. 1,08,56,925	O. S. 38,00,000	O. S. 16,00,000	O. S. 54,56,925
4	Promissory Notes of 1907 F. at 6% ...	O. S. 26,96,400	O. S. 4,44,000	...	O. S. 22,52,400
5	Old State Debts ...	O. S. 56,27,085 95,910	O. S. 56,27,085 ...	O. S. ... 95,910	O. S.
6	Old Railway Shares ...	O. S. 52,27,665	O. S. 17,68,071	O. S. 4,000	O. S. 34,55,594

HIS HIGHNESS THE NIZAM'S GOVERNMENT

RECEIPTS

DETAILED BUDGET

FOR

1326 FASLI.

(6th October 1916 to 5th October 1917 A. D.)

A.—ORDINARY.

(1.)—Ordinary.

					Accounts, 1824 F.	Budget Estimate, 1825 F.	Budget Estimate, 1826 F.
					Rs.	Rs.	Rs.
1. Ryotwari Villages	...	...	...	Arrears ...	5,09,266	10,00,000	7,00,000
				Current ...	2,62,78,039	2,29,35,000	2,67,00,000
					2,67,82,305	2,39,35,000	2,74,00,000
2. Leased Villages	...	...	...		16,194	46,000	10,000
3. Peshkash and Maktas	...	...	...		9,07,715	9,29,000	9,50,000
4. Fruit Trees	...	...	...		1,05,574	1,26,000	1,06,000
5. Pasture Lands	...	...	...		90,776	1,40,000	1,10,000
6. Arrears with regard to Nos. 2, 3, 4 and 5	...	...	...		69,087	2,000	82,000
(1.)—Ordinary.					2,79,71,651	2,51,78,000	2,86,52,000

(2.)—Miscellaneous.

7. Villages under Attachment	...	...	...		6,54,439	5,87,000	...
8. Lands do. do.	...	...	...		78,468	43,000	...
9. Local Funds Scale	...	...	...		56,358	36,000	51,000
10. Revenue Fines	...	...	...		1,09,250	36,000	60,000
11. 1½ Anna Management Rate on Villages under Attachment.	...	...	...		59,558	42,000	52,482
12. Miscellaneous	...	...	...		4,35,257	3,17,000	3,00,000
Total					13,93,330	10,61,000	4,63,482
Deduct—Establishment Charges on account of Villages under Attachment transferred from 3. Land Revenue (1) District Administration					...	...	12,349
(2.)—Miscellaneous					13,93,330	10,61,000	4,51,133

(3.)—Revenue Survey and Settlement.

13. Sale of Survey Maps (Store Department)	...	...	...		6,146	4,000	5,000
14. Recovery of the Survey Charges of Jagir Lands	...	...	...		6,655	1,000	6,000
Total					12,801	5,000	11,000
Deduct—Sale of Maps and Recovery of Survey Charges of Jagir Lands transferred to 3. Land Revenue (2) Survey and Settlement					...	...	11,000
(3.)—Revenue Survey and Settlement					12,801	5,000	...

(4.)—Sale of Cotton

(4.)—Sale of Cotton	...	...	...		2,407	...	...
A—Ordinary					2,93,80,189	2,62,44,000	2,91,03,133

	Accounts, 1924 F.	Budget Estimate 1925 F.	Budget Estimate, 1926 F.
	Rs.	Rs.	Rs.
B—Barar Rent	29 15,657	29,15,000	29 15,657
I—Land Revenue ..	3,22 96,856	2,91,60,000	3,20,19 800

II.—CUSTOMS.

A.—Customs.			
1. Import Duties	18,15,653	21,50,000	18,00,000
2. Export Duties	36,02,840	32,00,000	43,00,000
3. Fines and Forfeitures	4,59,900	18,000	32,000
4. Contribution of Sarf-i-Khas towards Supervision of City Customs Houses	1,45,077	1,26,200	...
5. 25 per cent of City and Secunderabad Customs Revenue ..	...	3,94,300	4,16,000
6. Miscellaneous	9,720	10,000	10,000
A—Customs ...	60,39,199	59,07,500	65,58,000

B.—SALT.

1. Import Duties	9,97,723	9,61,000	9,93,000
2. Fines and Forfeitures	370	500	500
3. Miscellaneous	66	100	100
B—Salt ..	9,98,168	9,61,600	9,93,600
II—Customs ...	70,37,367	68,69,100	75,51,600

III.—EXCISE.

1. Excise Receipts, City and Districts	93,02,167	94,55,000	96,38,636
<i>Add—</i> (a)—Transferred from Sub-Head 2 below ... ..	...	...	21,280
(b)—Transferred from Sub-Head 2 below ... ..	...	...	5,645
Total 1 ...	93,02,167	94,55,000	96,65,500
2—Excise Receipts, Secunderabad and Bolarum	8,17,914	8,05,000	7,18,000
<i>Deduct—</i> (a) Khalsa and other Villages in lieu of which land has been given, transferred to Sub-Head 1 above ... ..	...	...	21,280
(b) Compensation for closing shops in Khalsa Villages within 10 miles radius from Secunderabad and Bolarum transferred to Sub-Head 1 above ... ..	...	...	5,645
(c) Compensation to Jagirdars and others transferred from 2 Compensations (3) Excise ... ..	...	...	1,00,729

	Accounts, 1824 F.	Budget Estimate, 1825 F.	Budget Estimate, 1826 F.
	Rs.	Rs.	Rs.
(7). Expenses of supervision :—			
(i). Secunderabad Establishment transferred from 2. Excise (3) Secunderabad .....	...	...	8,168
(ii). Share of Bulda Taluqdar's pay transferred from 5. Excise (2) City ..	...	...	2,400
(iii). Share of Expenditure, Nanyangoda Distillery, transferred from 5. Excise (3) (a) Nanyangoda Distillery .....	...	...	3,000
(iv). Contribution in Commission of Secunderabad Establishment transferred from XX Commission .....	...	...	463
(v). Cash payments to the Residency transferred from 2. Compensations ..	...	...	5,73,333
Total 2.	8,17,914	8,05,000	...
3. Recoveries from Sarfi-Khas on account of Excise Establishment in Sarfi-Khas Talukas	8,288	8,300	...
4. Miscellaneous	1,20,638	98,000	83,000
III—Excise ..	1,02,65,047	1,03,01,200	95,98,600
IV.—OPIUM.			
1. Pass Fees on Opium imported from Indore	1,33,645	1,30,200	...
2. Import duty on Opium sold in Secunderabad and Bolarum transferred from sub-head 3 below (b) ... ..	...	...	6,400
3. Contracts for Sale of Opium in the Districts	8,46,829	61,800	12,32,500
4. Sale of Opium in City and Districts		9,69,500	
Deduct—(a) Cost of Opium purchased for City and Districts transferred from 6 Opium .. .. .	...	...	2,97,500
(b) Commission to Vendors transferred from 6 Opium ..	...	...	49,500
Total 4.	8,46,829	10,30,800	9,55,500

					Accounts, 1924 F.	Budget Estimate, 1925 F.	Budget Estimate, 1926 F.
					Rs.	Rs.	Rs.
5.	Sale of Opium in Secunderabad and Bolaram	...	..	...	...	...	17,000
	<i>Add</i> —Amount recoverable from Residency	...	...	...	...	..	400
	<i>Deduct</i> —(a) Cost of Opium sold in Secunderabad and Bolaram transferred from 6 Opium	...	..	...	...	...	3,500
	(b) Import Duty on Opium sold in Secunderabad and Bolaram transferred to Sub head 2 above	...	..	...	...	..	6,400
	(c) Commission to Vendors transferred from 6. Opium	...	..	...	...	...	500
	(d) Compensation to Saifi-Khas transferred from 2 Compensations, (4) Opium	...	..	...	...	..	7,000
	Total 5	...	..	...	...	...	...
6.	Sale of Ganja, etc. City and Districts	...	...	...	43,189	1 10,000	1,49,000
7.	Do. Secunderabad and Bolaram	...	...	...	...	...	1,600
	<i>Deduct</i> —Compensation on account of <u>Ganja</u> transferred to 2 Compensations, (4) Opium	...	..	...	...	...	1,000
	Total 7	...	..	...	...	...	...
8.	Miscellaneous	...	...	...	1,551	1,000	1,000
IV.—Opium					10,75,214	12,72,000	11,11,900
V.—FOREST.							
A.—Managed by Forest Officers.							
1.	Timber and other produce removed from the Forest by Government Agency.—						
	(a) Timber of all kinds	...	..	...	...	...	7,600
	(b) Sandal wood	...	...	...	...	...	...
	(c) Fuel	...	...	...	...	...	17,100
	(d) Bamboos	...	...	...	...	..	...
	(e) Grass and other minor produce	...	...	...	...	...	...
	Total 1	...	...	...	...	...	24,700

					Accounts, 1324 F.	Budget Estimate, 1325 F.	Budget Estimate, 1326 F.
					Rs.	Rs.	Rs.
2. Timber and other produce removed from the Forest by Contractors and Purchasers :—							
(a)	Timber of all kinds	...	...	..	...	...	3,42,093
(b)	Fuel	...	...	..	...	...	45,752
(c)	Bamboos	...	...	..	...	...	18,150
(d)	Grazing and Grass	...	...	..	...	...	2,94,639
(e)	Other minor produce	...	...	...	...	...	44,000
Total 2					...	...	7,44,634
3. Drift, Waifwood and Confiscated Produce					8,73,415	8,00,000	200
4. Revenue from Jagir Forests not managed by Government ..							
(a)	Duty on Timber and other Foreign Forest produce.						
(b)	Revenue from share on private Forests creditable to Government	...	...	..			...
Total 4							200
5. Miscellaneous :—							
(a)	Fines and Forfeitures	...	...	...
(b)	Other sources including 1½ anna on attached Jagir Forest Revenue	...	...	...
Total 5							34,431
A.—Managed by Forest Officers					8,73,415	8,00,000	8,03,965
B.—Managed by Revenue Officers.							
1. Duty levied by Revenue Officers					1,15,395	99,000	1,75,000
2. Miscellaneous					1,24,992	46,000	75,000
B.—Managed by Revenue Officers					2,40,887	1,45,000	2,50,000
For Rounding					...	...	+ 35
V.—Forests					11,14,302	9,45,000	10,54,000

	Accounts, 1924 F.	Budget Estimate, 1925 F.	Budget Estimate, 1926 F.
	Rs.	Rs.	Rs.
1. Revenue and Judicial Stamps	7,16,052	7,60,000	7,64,000
2. Fees for making Stamps for Jagirdars	30,335	25,000	27,000
3. Process Service Stamps	79,020	70,000	76,000
4. Court Fee Labels	2,45,865	1,20,000	2,00,000
5. Hundi Stamps	25,003	90,000	90,000
6. Do. Paper	1,889	15,000	2,000
7. Fines and Penalties, Judicial Courts	1,02,336	60,000	60,000
8. Do. do. Revenue Courts	3,283	...	...
9. Pauper Suits	12,492	5,000	5,000
10. Consultation Fees as to Value of Stamps	46	100	100
11. Penalty for using Plain Paper or insufficiently Stamped Paper	1,653	500	500
12. Miscellaneous	10,107	6,000	6,000
Add—Share of unified stamps transferred from X. Post Office ..	22,000	22,000	22,000
Total ..	12, 58, 611	11, 13, 600	12, 52, 600
Deduct—1/12th share transferred to Debt Heads, Receipts, Remittances, Sarf-i-Khas ... ..	...	...	1,05,000
VI—Stamps ..	12, 58, 611	11 13, 600	11 49, 000
VII—MINES.			
1. Royalty on Coal	62,549	67,500	67,500
2. Do Gold	69,741	70,000	70,000
3. Miscellaneous	4,880	3,000	25,000
VII—Mines ..	1, 37, 170	1, 40, 500	1, 62, 500
VIII.—REGISTRATION.			
1. Fees	1,04,933	94,000	1,00,000
2. Commission to Registrars	4,107	2,000	2,000
3. Copying Fees, etc., at City Registrar's Office	4,075	4,000	4,200
4. Fines and Miscellaneous	3,552	4,600	4,045
Total ...	1, 16, 777	1, 04, 600	1, 10, 245
Deduct—Fees to Registrars and Sub-Registrars transferred from 10. Registration, (3). District Registrars ... ..	...	...	12,045
VIII—Registration ...	1, 15, 777	1, 04, 600	97,600

	Accounts, 1324 F.	Budget Estimate, 1325 F.	Budget Estimate, 1326 F.
	Rs.	Rs.	Rs.
1. Interest on Promissory Notes of Government of India, &c.	19,99,556	20,16,400	21,12,300
2. Interest on Shares held by Government in H. H. the Nizam's Guaranteed State Railway Company at 5 per cent	1,72,420	3,55,000	3,15,000
3. Interest on Railway Debentures, Broad Gauge, Guaranteed at 4 per cent	51,584	57,600	51,900
4. Interest on Railway Debentures, Broad Gauge, Unguaranteed at 4 per cent	3,25,421	3,79,500	3,61,300
5. Interest on Railway Debentures, Metre Gauge, Guaranteed at 2½ per cent	1,10,505	1,00,000	1,97,600
6. Interest on Guarantee Fund at 3 per cent and 2½ per cent	89,013	92,000	92,000
7. Interest on Mining Shares at 5 per cent	19,638	39,000	39,000
8. Interest on Balances remaining in the Banks	5,18,151	5,00,000	5,40,000
9. Interest on Loans to Jagirdars	1,05,564	90,000	90,000
10. Do. do to Railway Company		46,600	59,390
11. Interest on Advances for Electric Installations	1,216	1,000	1,000
12. Miscellaneous	1,42,423	14,000	1,20,000

IX—Interest

35,27,945

37,90,100

39,79,600

X.—POST OFFICE.

1. Sale of Postage Stamps	2,13,881	2,00,000	2,35,600
2. Postage on Bearing Letters	67,411	65,000	67,000
3. Money Order Commission	54,683	60,000	60,000
4. Sale of Service Postage Stamps	1,70,913	1,50,000	1,70,000
5. Do Do to Sarf-i-Khas	8,926	6,000	6,000
6. Miscellaneous	3,699	3,500	6,000
7. Commission on V. P. Money Orders	...	1,500	1,650
Total	5,19,493	4,86,000	5,45,650
<i>Deduct—</i> (a) Share of Unified Stamps transferred to V.I. Stamps	...	...	22,000
(b) Sale of Service Postage Stamps to Sarf-i-Khas, transferred to 1. Refunds	...	...	6,000
(c) Commission for Sale of Stamps transferred from 12. Post Office	...	...	1,500
(d) Postage on bearing letters transferred to the Dead Letter office and Payments to British Post-office on account of bearing letters, transferred from 12. Post Office.	...	...	17,500
X—Post Office	5,19,493	4,86,000	5,11,400

		Account- 1921 F.	Budget Estimate, 1925 F.	Budget Estimate, 1926 F.
		Rs.	Rs.	Rs.
1.	Receipts of the Weight and Measures Department ..	94	600	600
2.	Miscellaneous	48,005	20,000	500
XI—Mint ..		48,159	20,600	1,100

XII—A.—ELECTRICITY.

1	Sale of Current :—			
(a)	Royal Palaces	1,70,831	3 00 000	45,000
(u)	Government Departments and Institutions ..			65,000
(c)	Municipality			17,000
(d)	Public			1,75,000
(e)	Secunderabad			48,000
2	Profit on Sale of Stock .. .. .	..	..	..
3.	Miscellaneous Receipts	15,000	22 500	14,000
Debt Heads—				
(a)	Deposits .. .. .	..	..	..
Receipts and Refunds—				
(b)	Depreciation Fund.—			
	Depreciation for the year .. .. .	..	..	..
	Interest on Deposit and Investments .. .. .	..	..	..
	Deduct—Investment made .. .. .	..	..	..
Total Gross Receipts		1,86,770	3 32 500	3 61 000
	Deduct—Bills Receivable .. .. .	..	..	..
	Amount Pending and Recoveries .. .. .	..	..	..
	Deduct—Working Expenses transferred from 34. Electricity ..	..	..	2,96,500
Balance Net Profit creditable to Government ..		1,86,770	3,32,500	67,500
	Sale of Miscellaneous Stores	39,765	..	..
	Estimated Cash Balance at the end of 1923 F. which was assigned over to Government	67,930	..	..
	Cost of Extra Service .. .. .	..	20,000	..
XII—A—Electricity ..		3,24,465	3,52,500	67,500

	Accounts, 1924 F.	Budget Estimate 1925 F.	Budget Estimate 1926 F.
	Rs.	Rs.	Rs.
Estimated Receipts	2,14,749	2,70,000	2,60,000
Do. Cash Balance at the end of 1923 F. which was assigned over to Government	65,162	..	..
Total	2,79,911	3,70,000	3,56,000
Deduct—Working Expenses transferred from 35 Workshop	..	..	5,51,100
XII—E—Workshop	2,79,911	3,70,000	8,900
XIII—LAW AND JUSTICE.			
A.—Courts of Law.			
1. Criminal Fines	34,624	35,000	35,000
2. Sale Proceeds of Unclaimed Cattle	50,017	50,000	55,000
3. Do. do. Property	47,675	20,000	25,000
4. Civil Court Process Fees (cash)	252	100	100
5. Fees for Conducting Sales	12,618	11,000	11,900
6. Cattle Pound Receipts	47,215	40,000	45,000
7. Pledership Examination Fees	13,636	12,000	15,000
8. Judicial Do			
9. Sharishtadari Do			
10. Vernacular Do			
11. Miscellaneous	55,937	45,000	50,000
Total ..	2,61,974	2,14,000	2,37,000
Deduct—Examination Charges and Refunds of Examination Charges transferred from 13-A—Courts of Law	..	..	5,900
A—Courts of Law	2,61,974	2,14,000	2,31,100
B.—Jails.			
1. Value of Supplies to Government Offices	81,351	1,00,000	1,60,000
2. Sale Proceeds (cash)	88,100	60,000	55,000
3. Hire of Convicts (cash) ..	422	2,000	500
4. Miscellaneous	87,441	20,000	11,500
B.—Jails	2,52,314	1,82,000	2,27,000
XIII—Law and Justice	5,14,288	3,96,000	4,58,100

A.—City Police.			
	Accounts, 1924 F.	Budget Estimate, 1925 F.	Budget Estimate, 1926 F.
	Rs.	Rs.	Rs.
A.—City Police (Miscellaneous)...	3,488	2,000	2,000
B.—District Police.			
1. Contribution on Account of Berar Frontier Force ..	12,511	12,500	12,511
2. Four Pies Share of Local Cess for Maintenance of Village Police	6,24,434	4,78,000	5,68,000
3. Monda Fees (Fees realised where grain is sold) ..	14	...	...
4. Miscellaneous	22,445	25,000	25,000
Total ..	6,59,454	5,15,500	6,05,511
Deduct—Item 1 and 2 above transferred to 16 Police, (10). Boundary Police and (18) Village Police respectively ... ..	...	...	5,50,511
B.—District Police ...	6,59,454	5,15,500	25,000
XIV—Police ..	6,62,942	5,17,500	27,000
XV.—EDUCATION.			
1. School Fees	73,909	70,000	78,000
2. Law Class Receipts	15,075	15,000	15,000
3. Examination Fees	10,908	10,000	13,000
4. Miscellaneous	11,403	4,000	1,000
XV.—Education ..	1,11,355	99,000	1,07,000
XVI.—MEDICAL.			
1. One Pie Contribution from Local Fund for Plague Preventive Measures	90,024	1,19,000	1,42,000
2. Receipts from Medical Board—			
Fees	965	2,800	4,000
Fees Realized from Medicine Vendors	5,933		
Examination Fees	20		
Miscellaneous	388		
3. Miscellaneous	17,495	2,000	5,000
4. Medicines Supplied to other Departments	6,111	4,000	10,000
Total ..	1,29,938	1,27,800	1,61,000
Deduct—Medicines supplied to other Departments transferred to 18. Medical, (4). Medical Stores. ... ..	...	...	10,000
XVI.—Medical ..	1,20,936	1,27,800	1,51,000

		Accounts 1924 F.	Budget Estimate, 1925 F.	Budget Estimate, 1926 F.
		Rs.	Rs.	Rs.
1. Telephone Department Cash Receipts	(1) Charges for fixing Telephone in Government Offices ..	410		
	(2) Charges for fixing Telephone in Private Houses ..	22	20,000	40,000
	(3) Fees of Telephone fixed in Government Offices ..	31,678		
	(4) Fees of Telephone fixed in Private Houses ..	3,360		
2.	Public Gardens (City and Districts) ..	1,782	5,000	3,000
3.	Stamp Farm Receipts	8,183	42,000	42,000
4.	Miscellaneous	15,372	4,000	12,000
5.	Border Inspection Fees	10,434	7,000	8,000
XVII.—Minor Departments ..		71,281	78,000	1,05,000
XVIII.—PRINTING.				
1.	Cash Receipts from Sale of Gazettes ..	2,736	2,500	2,500
2.	Cash Receipts from Sale of Books and Publications ..	443	300	300
3.	Printing Charges of Government Offices	20,000	10,000	25,000
4.	Miscellaneous	611	2,200	2,200
XVIII—Printing		42,810	15,000	30,000
XIX—NAZRANAS				
XIX—Nazranas from Zamindars and Watandars ..		8,170	10,000	10,000
XX—CONTRIBUTION.				
1.	Contributions for Pension and Leave	22,234	21,400	22,030
2.	Do from Munsabdar of His Highness' Government ..	54,742	55,000	55,000
3.	Do do of Departments, other than Government ..	6,095	6,000	6,000
4.	Do towards the cost of Audit of Railway Accounts	18,200	16,800	16,800
5.	Do do do Barsi Light Railway Accounts ..	718	700	700
6.	Do from Sarfi-Khas Ilaka on account of Establishment in Revenue, Judicial and Customs Departments	12,586	13,000	14,207
7.	Do for pension from Residency on account of Secunderabad Excise Establishment			463
Total		1,14,575	1,12,900	1,15,200
<i>Debit—Contribution on a cove of Audit of Railway Accounts transferred to J. Railways & (b) Government Auditor, Railway Accounts</i>		...	..	17,300
XX—Contribution, ..		1,14,575	1,12,900	97,700

	Accounts, 1324 F.	Budget Estimate, 1325 F.	Budget Estimate, 1326 F.
	Rs.	Rs.	Rs.
1. Gain by Exchange	28,718	70,000	70,000
2. Unclaimed Deposits lapsed to Government	8,080	25,000	15,000
3. Commission on Supply Bills	759	1,500	1,000
4. Fees for Verification of Life Certificates for Females ..	673	700	700
5. Cash Recoveries	90,144	1,00,000	...
6. Miscellaneous	1,80,058	3,00,000	3,00,000
XXI—Miscellaneous ...	3,14,437	4,97,200	3,86,700

XXII.—PUBLIC WORKS DEPARTMENT.

A.—Irrigation.

A.—Irrigation	18,988	10,000	10,000
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B.—General Branch.

<i>Recoveries through—</i>			
<i>(1).—Revenue Officers.</i>			
1. Rent of Bungalows	838
2. Other Receipts	10,971	5,000	10,000
<i>(1).—Revenue Officers ...</i>	11,309	5,000	10,000
<i>(2)—P. W. Officers.</i>			
1. Rent of Bungalows	26,534	16,000	16,000
2. Private Pipe Connections	2,753	3,000	3,000
3. Toll Tax	856	..	...
4. Miscellaneous... ..	51,923	40,000	50,000
<i>(2)—P. W. Officers ...</i>	82,116	59,000	69,000
B.—General Branch ...	93,425	64,000	72,000

XXII—Public Works Department ... 1,12,413 74,000 89,000

XXIII.—MILITARY.

1. Refunds	21,541	40,000	..
2. Miscellaneous	1,661	6,000	6,000
XXIII—Military ...	23,202	46,000	6,000

	Accounts, 1924 F.	Budget Estimate, 1925 F.	Budget Estimate, 1926 F.
	Rs.	Rs.	Rs.
1. Moiety of Surplus Profits of Broad Gauge Railway ...	241	1,000	...
2. Do. do. Godavari Valley Railway ...	1,94,085	50,000	2,00,000
3. Net Earnings of Purna-Hingoli Railway ...	53,787	50,000	50,000
4. Do. do. Secunderabad Gadag Railway ...	...	...	30,000
5. Miscellaneous	11,209	...	...
XXIV—Railways ...	2, 59, 322	1. 01, 000	2. 80, 000
Bounding ...	...	+300	—4,000
Total Receipts I to XXIV ...	6. 03. 67, 049	5. 70, 00, 000	5. 91. 60, 000
XXV.—ADJUSTMENTS ON ACCOUNT OF ADVANCES OF PREVIOUS YEARS.			
XXV—Adjustments on account of Advances of previous years ...	1, 36, 286	...	...
GRAND TOTAL RECEIPTS ...	6. 05. 03. 335	5. 70. 00. 000	5. 91. 60. 000

A—ADVANCES.

	Accounts, 1824 F.	Budget Estimate, 1825 F.	Budget Estimate, 1826 F.
	Rs.	Rs.	Rs.
1. Permanent Advances	1,145	...	...
2. Advances recovered in Cash (Ordinary)	13,61,456	18,00,000	5,16,000
3. Do do (Electric Installation) ..	1,42,734	10,000	11,000
4. Do cleared by Bills	1,68,502	...	...
A.—Advances ...	16, 73, 837	18, 10, 000	5, 27, 000

B.—RECOVERIES OF LOANS (Temporary.)

1. Recoveries of Loans from Jagirdars	45, 172	58, 000	58, 000
2. Do do N. G. S Ry. ... ..	...	...	...
B.—Recoveries of Loans (Temporary) ..	45, 172	58, 000	58, 000

C.—DEPOSITS OR BANKING ACCOUNTS.

1. Local Fund... ..	25,53,327	20,00,000	54,000
2. Municipality	7,46,423	6,00,000	1,00,000
(a) Regular Troops	2,86,337	2,50,000	40,000
(b) Irregular do.			
(c) City Police			
(d) Detective Police (Palace)			
3. Clothing Funds. { (e) District Police			
(f) Central Jail Guards	2,86,337	2,50,000	40,000
(g) District do			
(h) Customs			
3.—Clothing Funds ...	2,86,337	2,50,000	40,000
4. Personal and Temporary Deposits	35,76,845	40,00,000	3,34,000
5. P. W. Security Deposits	1,38,730	90,000	5,000
6. Court of Wards	9,06,592	5,00,000	1,08,000
7. Villages and Lands under attachment ... ..	...	...	...
8. Revenue Courts Deposits	59,425	1,00,000	...
9. Civil Do do	5,91,160	5,50,000	10,000
10. Criminal Do do	1,01,454	50,000	...
11. Insurance Fund	1,30,396	1,25,200	10,000
12. Abkari Jagis (Excise Deposits)	1,34,925	1,50,000	31,000
13. Relief Fund	198	...	...
14. Takavi for the purchase of Brood Mares by Ryots	34,867	...	...
15. Sinking Fund	1,14,105	...	...
16. Forest Deposits ... ..	...	...	...
C.—Deposits or Banking Accounts ...	93, 85, 784	84, 15, 200	6, 92, 030

D.—REMITTANCES.					Accounts, 1324 F.	Budget Estimate, 1325 F.	Budget Estimate, 1326 F.
					Rs.	Rs.	Rs.
1.	British Postal Remittances	...	...	...
2.	Cash Remittances	...	...	...
3.	Departmental Remittances, viz.—						
	Customs	...	...	...
	Post Office	...	...	...
	Mint	...	...	...
	Forest	...	...	...
	P. W. D., Irrigation, Telephone, etc.	...	...	...
	Printing	...	...	...
	Workshop	...	...	...	2,55,74,620	2,22,30,000	8,00,000
	Bank	...	...	...
	Excise	...	...	...
	Electricity	...	...	...
	Other Departments	...	...	...
	3.—Departmental Remittances						
4.	Supply Bills	...	...	...
5.	Contingent Ahkams	...	...	...
6.	Sarf-i-Khas	...	...	...
7.	Remittance Transfer Receipts	...	...	...
8.	Money Orders	...	...	...
9.	Railway Interest	...	...	...
10.	Remittances from Railway Company	...	...	...
D.—Remittances					2,55,74,620	2,22,30,000	8,00,000
E.—Ayapatti					987	500	...
F.—Suspense Account					88,054	...	...
Total Debt Head—Receipts					3,67,68,454	3,25,13,700	120,77,000
COINS ISSUED FROM MINT FOR CIRCULATION.							
Coins Issued from Mint for Circulation					...	...	...

(Sd.) FAKHRUDDIN AHMED KHAN.

(Sd.) R. I. R. GLANCY,

Assistant Minister, Finance.

HIS HIGHNESS THE NIZAM'S GOVERNMENT

EXPENDITURE

DETAILED BUDGET

FOR

1326 FASLI.

(6th October 1916 to 5th October 1917 A. D.)

	Accounts, 1824 F.		Budget Estimate, 1825 F.		Budget Estimate, 1826 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(1). Land Revenue—						
(a) Land Revenue	31,499		64,000		67,900	
(b.) Expenses on account of Jagir Villages and Lands under Attachment ...	4,65,798		2,50,000		...	
(c.) Refunds on account of Jagir Villages and Lands under Attachment ...	86,024		3,00,000		...	
		5,83,321		6,14,000		67,900
(2). Customs		12,221		3,000		8,000
(3). Excise		38,871		11,000		50,000
(4). Forest		5,341		1,000		5,000
(5). Stamps		21,812		9,000		15,000
(6). Post Office (Service Postage to Sarf-i-Khas.)		10,189		6,000		6,000
(7). Other Items		24,642		20,000		27,900
Total ...		6,91,347		6,64,000		1,78,900
Deduct—Service Postage to Sarf-i-Khas transferred from X. Post Office, page 8 ... ..		...		...		6,000
1.—Refunds ...		6. 91. 347		6. 64. 000		1. 72. 900

2.—COMPENSATIONS.

(1).—Land.

(a.) Jagirdars	4,214		20,000		19,854	
(b.) Agrahars	12,654		6,450		6,450	
(c.) Land taken up for Railways	5,125		7,886		15,072	
(d.) Sarf-i-Khas for Pargana Kalappur ...	3,74,785		3,75,000		3,75,900	
1.—Land ...		3, 96, 778		4, 08, 986		4, 17, 276

(2).—Customs.

(a.) Jagirdars and others	10,498		20,592		11,917	
(b.) Saer Compensation to Sarf-i-Khas ...	13,904		13,904		13,904	
2.—Customs ...		24,402		34,496		25,821

(3).—Excise.

	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a) Cash payments to Residency on account of Secunderabad and Bolarum Excise ..	5,96,483		5,97,000		5,78,353	
Deduct—Amount transferred to III. Excise (2), page 3. ....	...		...		5,78,353	
Total (a) ...		5,96,483		5,97,000		...
(b) Compensation to Jagirdars and others on account of closing Shops adjoining Secunderabad and Bolarum...	92,930		1,00,722		1,00,722	
Deduct—Amount transferred to III. Excise (2), page 3. ....	...		...		1,00,722	
Total (b) ...		92,930		1,00,722		...
(c) Residency Bazaars ...		14,400		14,400		14,400
(d) Aurangabad Cantonment		43,577		52,000		52,000
(e) Kaderabad do ...		42,398		79,300		79,300
(f) Jagirdars and others for surrendering Abkari Rights. ...		4,95,703		1,25,000		4,67,052
(3)—Excise ...		12,85,441		12,88,422		6,13,352

(4).—Opium and Ganja.

(1) Opium ...		94,615		71,957		63,360
(2) Compensation to Sarf-i-Khas for Secunderabad and Bolarum ...					7,000	
(3) Cash paid to Residency on account of Secunderabad and Bolarum ...					—400	
Deduct—Items (2) and (3) transferred to IV Opium, 5 Sale of Opium in Secunderabad and Bolarum, page 5 ...					6,300	
Total (2) & (3) ..						...
(4) Payment to Residency on account of Ganja sold in Secunderabad and Bolarum..					1,600	
Deduct—Amount transferred from IV. Opium (7), page 5 ...					1,600	
Total (4) ...						..
IV—Opium and Ganja ...		94,615		71,957		63,360

(5).—Other Compensations.

(5)—Other Compensations ...		28,337		20,000		23,373
For Rounding ..		...		+39		—19
2.—Compensations ...		18,27,573		18,03,900		17,40,400

(1).—District Administration.

	Numbers.			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers.</i>	15	16	First Taluqdars, 4 (1,200), 5 (1,000), 7 (900)	1,37,982		1,45,920		1,93,200	
	16	22	Second Taluqdars, 6 (600), 8 (500), 8 (400)	64,824		72,960		1,29,600	
	45	45	Third Taluqdars, 10 (350), 35 (300) ...	1,17,101		1,49,640		1,68,000	
	92	92	Tahsildars, 10 (250), 13 (200), 27 (175), 42 (150)	1,38,748		1,48,755		1,93,500	
	3	3	Civil Service Attaches and Probation- ers, 1 (100), 2 (50)	1,937		2,400		2,400	
					4,60,622		5,19,675		6,86,700
			Deduct—portion of pay transferred to 15 A. Courts of Law ... ..	...		...		1,17,825	
			Deduct—portion of pay transferred to 14. General Administration, 13. Revenue Secretariat ...	...		...		43,200	
			Deduct—portion of pay transferred to 3. Land Revenue, (2). (c). Secunderabad Cantonment Survey ... ..	...		...		6,000	
			<i>Total Officers</i> ...		4,60,622		5,19,675		5,19,675
<i>Estab- lishment.</i>			<i>CLERKS.</i>						
	747	747	First Taluqdars, 5 (175), 10 (150), 15 (100-150), 15 (100), 18 (80), 33 (60), 61 (50), 77 (40), 124 (30), 133 (25), 226 (20), 30 (15)	2,52,550		3,26,760		3,27,600	
	63	54	Second Taluqdars, 13 (50), 7 (35), 13 (30), 13 (25), 8 (20)	18,540		25,020		21,240	
	94	105	Third Taluqdars, 28 (50), 14 (35), 28 (30), 28 (25), 7 (20)	31,505		38,040		42,840	
	1497	1529	Tahsildars' 19 (75), 29 (60), 57 (50), 13 (45), 18 (40), 131 (35), 274 (30), 495 (25), 372 (20), 118 (15)	3,52,081		4,90,380		5,01,420	
	62	57	Establishment for Villages under Attachment, 1 (35), 2 (30), 8 (25), 7 (20), 13 (15), 14 (12), 4 (10) 1 (8), 1 (6), 6 (5), Misc. (52-5-4), Contg. 41 Arrears 645.	9,971		12,340		12,340	
					6,64,597		8,92,540		9,05,449
			Deduct—Charges on account of Establishment for Villages under Attachment transferred to I. Land Revenue, Page 2. ... ..	...		...		12,349	
			<i>Total, Clerks</i> ...		6,64,597		8,92,540		8,93,100
			<i>PEONS, ETC.</i>						
	345	345	First Taluqdars, 15 (12), 151 (9), 114 (8), 56 (7), 7 (3)	29,686		36,480		34,704	
	112	91	Second Taluqdars, 34 (8), 57 (7) ...	7,629		9,408		8,052	
	106	106	Third Taluqdars, 71 (5), 125 (7) Tahsildars, 50 (10), 1404 (10), 536 (27), 104 (5)	13,106		14,112		17,316	

(1).—District Administration.—(cont'd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allowances. (Extra.)</i>	Leave Allowance	17,274		11,600		20,000	
	Travelling Allowance and Tour Charges to First, Second and Third Taluqdars	46,900		50,000		50,000	
	Do. do. Tahsildars	13,546		14,000		14,000	
	Do. do. Civil Service Attaches and Probationers	432		100		100	
	Do. do. Establishment	50,054		27,000		32,000	
	Grain Compensation	5,949		...		33,912	
			1,34,245		1,02,700		1,50,012
<i>Contingencies (Fixed.)</i>	Fixed Contingencies		58,093		58,451		58,206
<i>Contingencies (Extra.)</i>	Purchase of Tents	17,438		25,000		39,800	
	House Rent	2,388		4,754		5,258	
	Annual Registers	4,523		5,327		5,772	
	Repair of Tents	690		1,375		1,375	
	Purchase of Furniture	4,102		6,500		8,500	
	Do Books	544		1,000		1,000	
	Livery for Peons	4,286		6,637		7,519	
	Printing Charges	1,027		2,441		2,320	
	Service Postage	36,411		30,500		30,500	
	<u>Carriage of Office Records</u>					<u>1,000</u>	
			71,409		83,534		1,03,044
<i>Supplies and Services</i>	Remittance Charges within the Districts	4,003		4,380		4,380	
	Pleaders' Fees and Stamp Paper	184		2,000		2,000	
	Bhatta to Witnesses ... ..	...		180		180	
	Purchase of Treasury Bags	192		500		1,000	
	Do. Locks	6		500		500	
	Do. Scales and Weights	66		500		500	
	Do. Treasury Chests	45		1,500		1,500	
	Rewards to Informers	150		1,000		1,000	
	Purchase of Type Writer ... ..	...		385		...	
	Engraving Seals for Tahsils	506		50		110	

(1)—District Administration—(concl'd.)

				Accounts, 1824 F.	Budget Estimate, 1325 F.	Budget Estimate, 1326 F.
				Rs.	Rs.	Rs.
Purchase of Badges	...	...	...	30	560	560
Do.	Stamp punching machine	...	...	4,767	...	...
Quit Rent for Bagat Tahsil office	...	...	...	...	303	303
				9,949	11,858	12,033
Total ..				16, 18, 701	19, 15, 262	19, 95, 786
Deduct—Money charges of Gulbargah Division payable by Sarfi-i-Khas transferred to Remittance to Sarfi-i-Khas; 3rd Taluqdar Rs. 1,800 Office Establishment Rs. 630, Peons Rs. 294 Contingencies Rs. 90 ...				...	...	2,814
(1).—District Administration ..				16, 18, 701	19, 15, 262	19, 92, 972

(2).—Survey and Settlement.

		Numbers.						
		1825 F.	1826 F.					
				(a). Store Department.				
Establishment.	1	1	Manager, (125)	...	...	715	1,500	1,500
	3	3	Store Clerks, 1 (40), 1 (30), 1 (20)	..	..	989	1,080	1,080
	37	37	Draughtsmen, etc., 1 (60), 1 (55), 1 (50), 2 (35), 1 (23), 1 (25), 3 (23), 2 (22), 6 (20), 4 (18), 2 (17), 1 (15), 2 (14), 2 (13), 7 (12), 1 (11)	...	...	8,014	9,492	9,492
			Printing Establishment	...	...	513	...	...
	6	6	Peons, 1 (10), 4 (3), 1 (6)	...	...	...	576	576
						10,231	12,648	12,648
Allowances. (Extra.)	Leave Allowance		...	...	..	..	100	1,000
	Grain Compensation		...	...	..	70	...	168
						70	100	1,168
Contingencies. (Fixed).	Fixed Contingencies		...	...	..	1,470	1,565	1,565
Contingencies. (Extra.)	Annual Registers		...	...	..	29	150	150
	Repair of Tents		...	...	..	49	50	50
	Purchase of Furniture		...	...	..	16	100	100
	Do. Books		...	...	..	15	20	20
	Printing Charges		...	...	..	427	400	400
	Livery for Peons		...	...	..	...	...	46
	Station Postage		...	...	..	...	80	60
							780	826

(2).—Survey and Settlement.—(contd).

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services	Paper for Survey Works			1,923		2,000		2,000	
	Do. Maps			1,997		2,000		2,000	
	Survey Instruments			373		7,800		7,800	
	Printing of Maps-Photozincograph ... ..			...		1,000		1,000	
	Conveyance Charges of Maps ... ..			...		100		100	
					4,293		12,900		12,900
Total ..					16,600		27,993		29,107
Deduct—Sale of Survey Maps transferred from I. Land Revenue, (3). Survey and Settlement, page 2 ...					...		...		5,000
(a). Store Department ...					16,600		27,993		24,107
Numbers.									
				1325 F.	1326 F.				
(b). District Survey Establishment.									
Officers.	2	2	Superintendents, (900) ...	14,939		15,600		21,600	
	2	2	Asst. do 1st grade, (500) ...	13,475		12,000		12,000	
	3	3	Do do 2nd grade, (400) ...	14,126		14,400		14,400	
	4	4	Do do 3rd grade, (300) ..	12,056		14,400		14,400	
	1	1	Do do Jamabandi, (250) ..	1,868		3,000		3,000	
	3	3	Sub-Asst. Superintendent, 1st grade, (175)	6,020		6,300		6,300	
	2	2	Do do 2nd grade, (150) ..	6,742		3,600		3,600	
	4	4	Do do 3rd grade, (100) ...			4,800		4,800	
					69,217		74,100		80,100
Estab- lishment.	44	44	Clerks, 2 (75), 2 (60), 7 (50), 8 (40), 1 (30), 15 (20)	18,386		18,480		18,480	
	55	55	Clerks, Jamabandi	8,887		10,149		10,149	
	Measurers and Classers, etc.			60,473		65,959		65,959	
	...	11	Temporary Establishment 1 (40), 3 (20), 5 (15), 1 (10), 1 (7) ... ..	...		...		2,304	
	27	27	Peons, etc., 1 (15), 1 (12), 2 (10), 2 (9), 9 (3), 12 (7)	4,341		2,640		2,652	
				92,037		97,228		99,544	

(2).—Survey and Settlement.—(contd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	(b). District Survey Establishment.—(concl'd.)						
Allow- ances. (Fixed).	Permanent Travelling Allowance to Assistant Superintendents, 9 (120)	14,937		12,960		12,960	
	Do do Sub-Assistant do. 9 (85)	7,890		9,180		9,180	
	Do do Tankhisaz 4 (25)	1,075		1,140		1,200	
	Do do Temporary for 1 year (25) ... ..	...		...		800	
			23,902		23,280		23,640
Allow- ances. (Extra).	Leave Allowance	514		1,000		6,000	
	Travelling Allowance and Tour Charges to Superintendents	1,776		2,520		4,920	
	Travelling Allowance and Tour Charges to Establishment	6,694		9,872		9,965	
	Grain Compensation	485		...		1,400	
			9,469		13,392		22,235
Conti- nencies. (Fixed.)	Fixed Contingencies		1,222		1,699		1,699
Conti- nencies (Extra).	House Rent	4,177		4,800		4,800	
	Livery for Peons	177		97		111	
	Printing Charges	18		63		63	
	Purchase of Tents ... ..	...		...		6,000	
	Service Postage	342		1,400		1,400	
			4,714		6,360		12,374
Supplies and Services.	Erection of Boundary Marks on Waste Lands ... ..	...		3,200		3,200	
	Survey Charges of Unoccupied Villages ... ..	...		250		250	
	Purchase of Instruments... ..	...		250		250	
	Conveyance Charges of Survey Instruments ... ..	...		250		250	
			...		3,950		3,950
	Total		2,00,561		2,20,009		2,43,592
	Deduct.—Recovery of Survey Charges of Jagir Lands transferred from L. Land Revenue S. page 2 ... ..		...		...		6,000
	(b). District Survey Establishment		2,00,561		2,20,009		2,37,592

(2).—Survey and Settlement.—(contd.)

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(c) Secunderabad Cantonment Survey Office.						
Officers.	...	...	Amount transferred from 3 Land. Revenue (1) District Administration on account of Superintendent, page 20 ..		6,000		6,000		6,000
Establishment.	8	8	Clerks, 1 (75), 2 (50), 3 (40), 2 (25) ..	4,430		4,380		4,380	
	6	6	Peons, 1 (9), 3 (8), 2 (7) ...	559		564		564	
					4,989		4,944		4,944
Allowances. (Fixed.)			Permanent Travelling Allowance to Superintendent, (120)	1,440		1,440		1,440	
			Do. to Supervisor, (20) ... ..	...		...		240	
			Do. to Surveyors, 2 (10) ... ..	...		...		240	
					1,440		1,440		1,920
Allowances (Extra).			Leave Allowance	68		100		100	
			Travelling Allowance and Tour Charges ..	871		500		100	
			Grain Compensation	35		...		72	
					969		600		272
					2,409		2,040		2,192
Contingencies (Fixed.)			Fixed Contingencies		260		274		274
Contingencies (Extra.)			Livery for Peons	65		60		150	
			Purchase of Furniture ... ..	...		483		...	
			Service Postage	55		25		25	
Supplies and Services.			Erection of Boundary Marks and Conveyance Charges of Signals	417	120	110	568	110	175
			Purchase of Iron Safe ... ..	...		...		100	
					417		110		210
			(c) Secunderabad Cantonment Survey Office ..		14,195		18,986		18,795
			(d) Establishment for Erection of Boundary Marks.						
Establishment.	2	2	Surveyors, (40) ... ..	...		900		900	
	1	1	Clerk, (30) ... ..	...		360		360	
	10	10	Peons, etc., 4 (7), 6 (6) ... ..	...		768		768	
					...		2,088		2,088

(2).—Survey and Settlement.—(concl'd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allowances (Fixed.) Allowances. (Extra.)	Allowance to the Officer-in-Charge, (100)			..	...		1,200		1,200
	Grain Compensation ... ..			..	...		...		120
					...		1,200		1,320
	(d). Establishment for Erection of Boundary Marks				...		3,288		3,408
	(e) Office of the Special Officer for investigating the rights of the Kauldars of uninhabited villages and fallow lands.								
Numbers.									
				1925 F.	1926 F.				
Officer.	1	1	Special Officer, (£00) ... ..	..	9,573		9,600		9,600
	4	4	Clerks, 1 (100), 1 (60), 1 (40), 1 (30) ..	..	3,051		2,760		2,760
Establishment.	11	11	Peons, etc., 2 (12), 8 (8), 1 (7) ..	..	1,143		1,140		1,140
					4,194		3,900		3,900
Allowances (Extra.)	Travelling Allowance and Tour Charges			..	1,992		3,000		3,000
	Fixed Contingencies ... ..			..	335		342		342
Contingencies (Fixed.)	Charges for Electric Light and Fans			..	...		18		18
					335		360		360
Contingencies (Extra.)	House Rent .. ..			..	520		720		720
	Annual Registers .. ..			..	9		50		50
Service Postage ... ..			..	72		...		60	
Purchase of Books ... ..			..	20		30		30	
					621		800		860

(3).—Inam.

	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(3).—Inam		8,216		...		...

(4).—Allowances to District and Village Officials.

Revenue Patels	4,79,732	4,55,500	4,68,000
Patwaries	9,87,987	9,11,000	9,36,000
Neridies	6,259	9,500	9,000
Village Officials' Stationery	1,46,027	1,45,000	1,45,000
(4).—Allowances to District and Village Officials ...	16,20,005	15,21,000	15,58,000

(5).—Dustbund.

(5).—Charges in connection with Dustbund ...	1,30,985	1,04,000	1,00,000
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(6).—Irrigation Settlement Office.

(1)—Office					13,227	
Numbers.									
(2) Field Staff (Temporary).									

(2).—Survey and Settlement.—(concl'd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.		
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Allow- ances (Fixed) Allow- ances. (Extra.)	Allowance to the Officer-in-Charge, (100)			..	...		1,200		1,200
	Grain Compensation ... ..			..	...		...		120
					...		1,200		1,320	
	(d). Establishment for Erection of Boundary Marks				...		3,288		3,408	
(e) Office of the Special Officer for investigating the rights of the Kaulitars of uninhabited villages and fallow lands.										
Numbers.										
	1925 F.	1926 F.								
Officer.	1	1	Special Officer, (£00)	9,573		9,600		9,600
	4	4	Clerks, 1 (100), 1 (60), 1 (40), 1 (30)	..	3,051		2,760		2,760	
Estab- lishment.	11	11	Peons, etc., 2 (12), 8 (8), 1 (7)	..	1,143		1,140		1,140	
						4,194		3,900		3,900
Allow- ances (Extra.)	Travelling Allowance and Tour Charges			..	1,992		3,000		3,000	
	Fixed Contingencies ... ..			..	335		342		342
Contin- gencies (Fixed.)	Charges for Electric Light and Fans			..	...		18		18
						335		360		360
Contin- gencies (Extra.)	House Rent .. ..			..	520		720		720
	Annual Registers .. ..			..	9		50		50
	Service Postage ... ..			..	72		...		60
	Purchase of Books ... ..			..	20		30		30
						621		800		860
	(i) Office			..		16,715		17,660		17,720
	(ii) Survey Establishment.									
Estab- lishment.	3	1	Surveyor, (50)	564		3,300		600
	6	6	Khala sees, (8)	35		576		576
						599		3,876		1,176
Allow- ances (Extra.)	Travelling Allowance and Tour Charges			..	...		840		840
	(ii) Survey Establishment			...		599		4,716		2,016
	(e) Office of Special Officer, etc.			..		17,314		22,376		19,736
	(2)—Survey and Settlement					2,48,670		2,87,602		2,88,638

(6)—Irrigation Settlement Office.—(concl'd.)

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(3). Marathwara Survey Party.									
Estab- lishment.	2	2	Clerks, 1 (75-5-100), 1 (35)	.	}		1,620		1,620
	1	...	Surveyor ...	..			720		...
	2	2	Peons, etc., (7)	..			168		168
	2	.	Lascars ...	..			112		...
Allow- ances. (Fixed.)	Allowance to Surveyor and Lascars ..			...	}		2,620		1,788
							372		...
Allow- ances. (Extra.)	Travelling Allowance and Tour Charges			..	}		300		...
							672		...
Contin- gencies. (Fixed.)	Fixed Contingencies ...			..	}		108		108
	Charges for Electric Light and Fans			..		27,853		12		12
Contin- gencies. (Extra)					}		120		120
	Printing Charges ...			...			250		250
	Livery for Peons ...			..			20		20
	Service Postage ...			..			15		15
Supplies and Services.					}		285		285
	Purchase of Drawing Instruments ...			.			150		150
	Survey Charges ...			.			50		...
	Reserve ...			...	.		500		...
						27,853		700	150
(5) Marathwara Survey Party.						27,853		4,397	2,343
(6).—Irrigation Settlement Office ..						93,884		22,918	20,972

(7).—Co-operative Credit Society.

Officer.	1	1	Registrar, (B. G. 1,000) ...	..		9,884		14,000		14,000
Estab- lishment.	3	3	Inspectors, 2 (100-10-150), 1 (100-5-125)	...			3,600		3,840	
	5	5	Clerks, etc., 1 (80-4-100), 1 (60-4-80), 1 (40-2-50), 1 (30), 1 (15)	..	1,374		2,820		2,796	
	18	21	Peons, etc. 1 (15), 4 (10), 16 (7), 1 (3), 1 (2)	..	694		1,572		1,824	
						2,068		7,992		8,460
Allow- ances. (Fixed)			Allowance to Registrar ...	..		1,925		...		...
Allow- ances. (Extra.)			Leave Allowance ...	..			300		300	
			Travelling Allowance and Tour Charges	..	1,074		8,000		8,000	
			Grain Compensation ...	..	4				240	
						1,078		8,300		8,540
						8,003		8,300		8,540

(7).—Co-operative Credit Society.—(concl'd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Contingencies (Fixed.)</i>	Fixed Contingencies	470		630		630	
	Charges for Electric Light and Fans ...	...	470	90	720	90	720
<i>Contingencies (Extra.)</i>	Annual Registers, Service Postage, etc. ...	4,898		2,500		2,500	
	Purchase of Type-writer	597		...		...
<i>Supplies and Services.</i>			5,495		2,500		2,500
	Reserve ... ..		...		3,500		5,864
(7).—Co-operative Credit Society ...			20,920		37,012		40,084

(8).—Revenue Accounts Audit.

		Numbers.												
		1825 F.	1826 F.											
Officer.	1	1	Assistant Revenue Auditor		...		5,400		5,700		...			
Estab- lishment.	1	...	Superintendent		...	}	6,956	7,250	...	...	...	...	...
	2	...	Clerks		...									
	1	..	Probationer		...									
	3	...	Audit Clerks		...									
	6	...	Peons		...	535	7,491	552	7,802	...	...	...	...
Allow- ances. (Extra.)	Travelling Allowance and Tour Charges			..	2,784		4,000		...		...
	Leave Allowance			...	171		200		...		...
	Grain Compensation			...	64	3,019	...	4,200	...	...	...	...	...
Contin- gencies. (Fixed.)	Fixed Contingencies			...	...	239		240		...		...	...
Contin- gencies. (Extra.)	Annual Registers			...	...	20		20		...		...
	Purchase of Books			...	...	19		20		...		...
	Do Furniture			...	...	47		50		...		...
	Livery for Peons			...	...	120		40		...		...
	Repair of Tents			...	...	...		30		...		...
	Printing Charges			...	...	133		20		...		...
	Service Postage			...	...	60	449	100	280	...	...	...	...
(8).—Revenue Accounts Audit						...	16,598		18,222		...		...

(9).—Agricultural Department.

				Accounts, 1924 F.	Budget Estimate, 1925 F.	Budget Estimate, 1926 F.
				Rs.	Rs.	Rs.
Numbers.						
	1925 F.	1926 F.				
(I).—Direction.						
Officer.	1	1	Director, (B. G. 1,000) ...	14,000	14,000	14,000
	1	1	Personal Assistant (200-10-250) ..	2,510	2,640	2,760
				16,510	16,640	16,760
Establishment	2	...	Inspectors	2,336	2,700	...
	8	8	Accountants, Clerks, etc., 1 (60-2-70), 1 (50-2-60), 1 (40), 1 (35), 3 (30), 1 (25).	3,099	3,672	3,600
	6	...	Probationers	2,815	3,168	...
	15	10	Peons, etc., 1 (12), 2 (8), 5 (7), 1 (3), 1 (2)	1,200	1,308	816
				9,450	10,848	4,416
Allowances (Extra.)			Leave Allowance	258	300	500
			Travelling Allowance and Tour Charges ...	3,292	8,000	8,000
			Grain Compensation	83	...	120
Contingencies (Fixed.)			Fixed Contingencies	585	576	576
			Charges for Electric Light and Fans ..	...	24	24
Contingencies (Extra.)			House Rent	1,650	1,800	2,400
			Purchase of Furniture ... ..	...	295	...
			Printing Charges ... ..	...	250	350
			Livery for Peons ... ..	...	65	50
			Service Postage	2,302	150	150
			Purchase of Books ... ..	...	...	200
				3,952	2,560	3,150
Supplies and Services.			Purchase of Iron Safe ... ..	...	200	...
			Subscription to Journals... ..	...	...	100
			Publication of Journals... ..	...	...	1,300
			Purchase of Cotton	4,577	30,000	...
			Do Seals	15	16	...
			Do Well Borers	608	...	...
			District Maps ... ..	...	...	100
		Installation of Electric Lights and Fans ..	308	308	...	
			5,508	30,524	1,200	
(I).—Direction ...				39,638	69,472	81,746

(9).—Agricultural Department.—(concl'd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
Numbers.				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1925 F.		1926 F.		(2).— <i>Demonstration Farms.</i>					
<i>Estab- lishment</i>	...	6	Superintendents, 2 (150), 4 (100)	...	...	...	...	8,400	...
	...	6	Supervisors, (Temporary for one year) (20)	...	...	...	...	840	...
	10	10	Daroghas, (12)	...	860	1,680	...	1,440	...
	...	2	Peons, (7)	...	...	...	...	168	...
					860		1,680		10,848
<i>Supplies and Services.</i>	Purchase of Fertilisers			...	5,250	...	...	...	...
	Purchase of Instruments and Chemicals for the Destruction of Insects			...	...	...	...	2,000	...
	Seeds, etc.			...	...	...	...	1,000	...
	Government Farm Expenses			...	...	...	...	10,000	...
	Reserve			...	...	25,000	...	1,000	...
						5,250		25,000		14,000
					6,110		26,680		24,848
(9).—Agricultural Department				...	45,748		96,152		59,594
(10).—Establishment for sale of Shahabad Stones.					...		5,913		...
(11)—Reserve				...	...		1,05,000		1,05,000
For Rounding...					...		+19		..
Total				...	38,03,727		41,13,100		41,75,280
Deduct—Probable Savings				...	...		...		1,41,260
3.—Land Revenue				...	38,03,727		41,13,100		40,32,000

(1).—Inspector-General.

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Numbers									
1325 F.				1326 F.					
1326 F.									
Officer.	1	1	Inspector-General, (1,200-50-1,400) .	15,918		14,400		14,400	
	2	2	Deputy do 1 (800), 1 (700) ..	18,000		18,000		18,000	
	1	1	Assistant do (500),	6,000		6,000		6,000	
					39,948		38,400		38,400
Estab- lishment	54	54	Clerks, 1 (200-20-300), 1 (150-10-200) 2 (100-10-150) 3 (75-5-100), 7 (50-5-75), 11 (30-2-40), 22 (25-1-30), 7 (20-1-25)	26,283		28,404		30,405	
	60	60	Peons, etc., 3 (15), 1 (13), 1 (12), 3 (11) 7 (10), 3 (9), 18 (8), 12 (7), 3 (5), 3 (4), 5 (3½), 1 (2½)	5,637		5,652		5,700	
						31,920		34,056		36,108
Allow- ances. (Fixed.)	Personal Allowance to Sohrab Nawaj Jung Baha- dur (300) ... ..				...		...		3,600
Allow- ances. (Extra.)	Leave Allowance			296		1,200		1,200	
	Travelling Allowance and Tour Charges ..			10,334		6,000		6,000	
	Grain Compensation			540		...		588	
					11,170		7,200		7,788
					11,170		7,200		11,388
Contin- gencies (Fixed)	Fixed Contingencies			2,000		2,300		2,050	
	Charges for Electric Light and Fans			...		...		250	
					2,000		2,300		2,300
Contin- gencies. (Extra.)	Purchase of Tents ... ..			...		1,850		1,850	
	Annual Registers			272		396		396	
	Purchase of Furniture			415		500		500	
	Telephone Charges			300		430		300	
	Repair of Bicycle			47		50		50	
	Repair of Tents			170		200		200	
	Rates and Taxes			219		219		219	
	Livery for Peons			306		89		937	
	Purchase of Books			3		15		50	
	Printing Charges			104		160		160	
	Service Postage			825		700		700	
					2,661		4,609		5,362

(1).—Inspector-General.—(concl'd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services.	Bijak Forms	2,000		2,000		2,000	
	Purchase of Scales, Weights and Treasury Chests	5,000		..		..
	Do. Type-writer	220		...		...
	Rewards to Informers	25		500		200	
	Installation of Electric Fans	22		...		...
	Maintenance of Motor Car . . .	1,840		1,200		1,200	
			9,107		3,700		3,400
	Total ..		96,806		90,265		96,938
Deduct -1/10th portion recoverable from Sari-i-Khas towards Supervision of City and Secunderabad Customs Houses.			..		..		9,507
(1).—Inspector-General .			96,806		90,265		87,451

(2).—Customs Houses.

	Numbers.						
	1925 F.	1926 F.					
Officers.	10	10	Superintendents, 4 (400), 6 (300) ...	38,533		40,800	40,800
Estab- lishment.	34	34	Amins, 5 (175), 10 (150), 13 (125), 6 (100)	53,931	55,200		55,200
	75	75	Inspectors, 30 (60), 45 (50) ...	42,925	48,600		48,600
	342	367	Superintendents' Clerks, 5 (75), 6 (60), 11 (50), 7 (40), 21 (35), 35 (30), 53 (25), 75 (20), 1 (17½), 100 (15), 53 (12) ..	92,401	95,802		99,942
	542	626	Superintendents' Peons, 2 (15), 7 (12), 147 (10), 107 (9), 141 (8), 217 (7), 2 (6), 1 (4), 2 (3)	51,797	52,500		62,592
	225	225	Amins' Clerks, 8 (40), 10 (35), 9 (30), 36 (25), 84 (20), 63 (15), 15 (12) ...	55,891	55,740		55,740
	274	274	Amins' Peons, 28 (10), 29 (9), 100 (8), 117 (7)	25,989	25,920		25,920
	119	119	Inspectors' Peons, 39 (9), 40 (8), 40 (7).	10,489	11,412		11,412
	1272	1275	Clerks attached to Chowkis and Nakas, 8 (40), 10 (35), 43 (30), 124 (25), 238 (20), 350 (15), 496 (12), 6 (10) ..	2,55,943	2,52,552		2,52,984
	2270	2273	Peons attached to Chowkis and Nakas, 175 (10), 500 (9), 750 (8), 848 (7) ...	2,11,502	2,17,980		2,18,232
	Temporary Establishment.						
	...	2	Appraisers, 1 (150-200), 1 (125-150) ..	...	...		3,300
	2	1	Inspector, (40)	2,188	1,080		480
	9	10	Clerks, 1 (20), 1 (12), 8 (10) ...	...	1,200		1,344
	40	30	Chowkidars, etc, 3 (10), 20 (7), 7 (6) ...	...	3,492		2,544
				8,03,056	8,21,478		8,38,290

(2.)—Customs Houses.—(contd.)

		Accounts, 1324 F		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Total—Officers and Establishment ..			8,41,589		8,62,278		8,79,090
<i>Deduct—Cost of Establishment in City and Secunderabad Customs Houses recoverable from Sark-i-Khas — details below —</i>							
	2 Superintendents, 1 (400), 1 (300)	.		..		8,400	
	3 Assistants, 2 (175), 1 (150), 3 (125)	...		.		10,500	
	3 Inspectors, 6 (60), 3 (50)					6,120	
	2 Do (Temporary), 1 (60), 1 (50)	..				1,320	
	211 Clerks, 1 (75), 1 (60), 4 (50), 2 (40), 9 (35), 13 (30), 30 (25), 45 (20), 1 (17½), 80 (15), 45 (12) ..	..				54,330	
	470 Peons, etc., 2 (15), 4 (12), 142 (10), 75 (9), 109 (8), 134 (7), 2 (6), 2 (3) ..			..		48,012	
	1 Clerk, (Temporary) (10) ..	.		..		120	
	16 Peons, Do (7) ..	.		.		1,344	
	Total ..				..		1,30,148
Total—Officers and Establishment (Dewani) .			8,41,589		8,62,278		7,48,944
<i>Allow- ances. (Fixed.) Allow- ances (Extra)</i>	Horse Allowance to Frontier Inspectors, 53 (15)		5,095		9,540		9,540
	Leave Allowance	3,370		2,415		3,500	
	Travelling Allowance and Tour Charges .	18,076		17,000		17,000	
	Railway Pass Charges from Gulbargah to Dharur	...		58		...	
	Grain Compensation	10,132		..		39,912	
			31,578		19,468		60,412
			36,673		29,008		69,952
<i>Contin- gencies (Fixed.)</i>	Fixed Contingencies	17,162		16,757		17,609	
	Do do (Temporary) ... ..	...		36		24	
			17,162		16,793		17,633
<i>Contin- gencies (Extra.)</i>	House Rent	4,505		3,530		3,674	
	Purchase of Books	1,735		...		...
	Annual Registers	9,895		8,250		8,450	
	Purchase of Furniture	1,512		2,000		2,100	
	Printing Charges	373		1,000		1,000	
	Service Postage	12,040		9,000		9,000	
			30,060		23,780		24,224

(2).—Customs Houses—(concl'd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services	Purchase of Scales and Weights ...	5,000		10,000		5,000	
	Do Iron Cash Chest ..	197		500		500	
	Remittance Charges ...	1,752		2,500		2,550	
	Rewards to Informers ...	2,428		2,000		2,000	
	Travelling Allowance to Informers and Witnesses	.		434		434	
	Pleaders' Fees ..	569		2,500		2,500	
	Printing Pass Forms ...	548		892		15,000	
	Insurance and Railway Charges for Silver	...		50		50	
	Purchase of Iron Safes ...	5,060		5,000		2,000	
	Do Seals ...	110		400		400	
	Do Badges for Jawans ..	...		...		81	
	Reserve ...	.		4,500		12,000	
			15,664		28,776		42,515
	(2).—Customs Houses		9,41,148		9,60,635		9,03,268
For Rounding ..			...		..		+62
Total ..			10,37,954		10,50,900		9,90,781
Deduct—Probable Savings ...			.		.		37,181
4.—Customs ...			10,37,954		10,50,900		9,53,600

5 —EXCISE

(1)—Commissioner's Office.

	Numbers.							
	1925 F.	1926 F.						
Officers.	1	1	Commissioner, (1,200) ..	14,517		14,400		14,400
	1	1	Assistant Commissioner, (400) ..	6,000		4,800		4,800
Estab- lishment.	19	19	Superintendents and Clerks, etc., 1 (175-5-200), 1 (125-5-150), 1 (100-5-125), 3 (75-5-100), 4 (50-5-75), 5 (35-2-45), 4 (30-1-35) ...	13,526	20,517	14,424	19,200	15,264
	16	16	Peons, etc., 1 (15), 1 (10), 3 (9), 6 (8), 4 (7), 1 (6) ...	1,168		1,524		1,608
	6	6	Chowkidars, (8) ...	474		576		576
					15,168		16,524	17,448

(1) — Commissioner's Office. — (concl'd.)									
				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances (Extra.)</i>	Leave Allowance	...	...	310		400		400	
	Travelling Allowance and Tour Charges			934		3,500		3,500	
	Grain Compensation	...	...	154	1,398		3,900	240	4,140
<i>Contin- gencies (Fixed.)</i>	Fixed Contingencies	...	...		1,199		1,200		1,200
<i>Contin- gencies (Extra)</i>	Purchase of Furniture	...	...	19				100	
	Annual Registers			..				400	
	Repair of Tents	...	...	1,466		1,500		25	
	Telephone Charges	...	...	...				150	
	Livery for Peons	..	...	...				95	
	Purchase of Books and Journals	..	...	...				75	
	Printing Charges	...	...	..				500	
	Service Postage	...	...	..				300	
					1,485		1,500		1,645
1.—Commissioner's Office					39,767		42,324		43,633

(2).—City.

	Numbers								
	1925 F.	1926 F.							
<i>Officers.</i>	1	1	Taluqdar, (700)	..	4,200		8,400		8,400
	...	...	Assistant Taluqdar	..	3,050		...		...
<i>Estab- lishment.</i>			(a). <i>Liquor Establishment.</i>			7,250	8,400		8,400
	5	1	Inspectors 1 (125)	...	3,783		7,200	1,500	
	12	...	Daroghas,	...	...		6,480	...	
	51	32	Clerks, 1 (80), 2 (60), 2 (40), 1 (35), 2 (30), 6 (25), 12 (20), 5 (15), 1 (10)	..	12,245		15,840	10,200	
	189	98	Chowkidars, etc., 1 (15), 7 (12), 12 (10), 7 (9), 23 (8), 46 (7), 1 (5), 1 (3)	..	18,560		19,992	9,552	
<i>Estab- lishment.</i>			(b). <i>Sendha Establishment.</i>			34,588	49,512		21,252
	...	4	Inspectors, 2 (150), 1 (125), 1 (50)	...	...		...	5,700	
	...	12	Daroghas, 4 (50), 4 (45), 4 (40)	...	...		...	6,480	
	...	23	Clerks, 1 (35), 5 (30), 10 (25), 1 (20), 6 (15)	...	...		...	6,540	
	...	110	Chowkidars, 10 (12), 34 (10), 33 (9), 33 (8)	...	...		...	12,252	30,972

(2).—City —(concl'd.)

	Numbers.					Accounts.		Budget Estimate,		Budget Estimate,	
						1824 F.		1825 F.		1826 F.	
	1825 F.	1826 F.				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(c). <i>Grimet Establishment.</i>								
<i>Estab- lishment.</i>	1	..	Darogha	...	...	..	300		300		...
	2	...	Clerks	...	...	..	359		360		..
	8		Chawkidars	...	..	..	761		768		..
	11	..	Jawans	...	...	..	792		1,056		..
							2,212		2,484		...
<i>Allow- ances (Fixed)</i>	Allowance to Asst. Taluqdar		...	..	450			600		...	
	Do. Inspectors, 5 (20)		...	..	700			1,200		1,200	
	Cycle Allowances to Daroghas and Moharirs of <i>Sendhi</i> Establishment, 24 (5)		...	..	...			1,440		1,440	
							1,150		3,240		2,640
<i>Allow- ances (Extra.)</i>	Leave Allowance		...	...	..	588		500		500	
	Grain Compensation		...	..	..	821		...		2,496	
							1,409		500		2,996
							2,559		3,740		5,686
<i>Contin- gencies (Fixed.)</i> <i>Contin- gencies (Extra.)</i>	Fixed Contingencies		...	...	...		1,263		1,736		1,736
	House Rent for Chowkies...		...	..	222			318		318	
	Rates and Taxes		...	...	..	...		70		70	
	Telephone Charges		...	...	..	...		120		120	
	Annual Registers		...	...	..	220		100		250	
	Printing Charges		...	...	..	7		60		60	
	Service Postage		...	...	..	5		75		20	
								454		743		838
<i>Supplies and Services</i>	Printing Pass Forms		...	...	..	749		749		749	
	Rewards to Informers		...	...	..	1,337		1,000		1,000	
	Maintenance of Motor Car		...	..	600		600		600		
	Do. Motor Cycle		...	..	60		180		180		
	Reserve		...	..	280		150		...		
							3,026		2,679		2,529
							51,352		69,294		71,363
	Deduct.—Portion of Taluqdars Salary transferred to III. Excise, page 4					...	...	...	...	...	2,400
							51,352		69,294		68,963
							(2)—City				

(3)—Secunderabad.									
	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Estab- lishment	2	2	Inspector and Sub-Inspector, 1 (150), 1 (50).	2,428		2,400		2,400	
	2	2	Daroghas, (25)...	650		600		600	
	2	2	Clerks, 1 (40), 1 (20)	716		720		720	
	15	15	Jawans, (8)	1,440		1,440		1,440	
Allow- ances (Extra.)					5,234		5,160		5,160
			Grain Compensation		53		...		180
Contin- gencies (Fixed.)			Fixed Contingencies		224		300		300
Contin- gencies (Extra)			House Rent		464		528		528
Supplies and Services.			Reserve		...		100		...
Total ..					5,975		6,088		6,168
Deduct — Cost of Secunderabad Establishment trans- ferred to III Excise 2, (d), (i), page 4					...		..		6,168
(3)—Secunderabad					5,975		6,088		.

(4).—Districts.

(1)—Establishment in District Taluqdar's Office ..				8,341		...		...
(2). Special Taluqdar, Medak.								
(a).—Taluqdar and Establishment.								
<i>Officers.</i>	1	1	Special Taluqdar, (600) ...	8,900		7,200		7,200
	1	1	Assistant Taluqdar, (250) ..	1,300		3,000		3,000
					10,200		10,200	10,200
<i>Estab- lishment.</i>	5	5	Clerks, 1 (50), 1 (55), 2 (25), 1 (20)	1,796		1,830		1,860
	5	5	Peons, 1 (8), 4 (7)	432		432		432
	8	8	Jawans, 1 (7), 7 (6)	587		588		588
					2,815		2,880	2,880

(4).—Districts.—(contd.)									
	Numbers			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Estab- lishment.	7	7	(c). Collection and Patrol Estab- lishment of Talukas.						
	7	7	Amins, 1 (40), 2 (35), 2 (30), 2 (25) ...	2,618		2,640		2,640	
	11	11	Clerks, 2 (20), 1 (15), 1 (12), 7 (10) ..	3,262		1,644		1,644	
	13	13	Collectors 2 (20), 7 (15), 3 (12), 1 (10) ..	2,501		2,292		2,292	
	114	111	Servants, 1 (15), 4 (12), 9 (10), 1 (9), 6 (8), 7 (7), 76 (6), 1 (5), 1 (4), 1 (3), 2 (1½), 3 (1), 2 (½).	6,882		8,808		8,808	
					15,263		15,384		15,384
Allow- ances (Extra.)	Leave Allowance ... ..		..	...		...		200	
	Grain Compensation .. ..		..	665		...		1,500	
					665		...		1,700
Contin- gencies (fixed)	Fixed Contingencies ... ..		..		344		347		347
Contin- gencies (Extra.)	House Rent .. ..		..	248		312		312	
	Annual Register .. ..		...	77		85		85	
	Purchase of Furniture ... ..		..	50		50		50	
	Livery for Peons ... ..		..	...		30		30	
	Printing Charges ... ..		..	9		40		40	
	Service Postage ... ..		..	...		180		180	
					384		697		697
Supplies and Services.	Remittance Charges ... ..		..		42		50		50
			(c). Collection and Patrol Establishment of Talukas.		16,698		16,478		18,178
			(2). Special Taluqdar, Medak		36,995		36,518		38,858

(4)—Districts—(contd.)

	Numbers			Accounts, 1325 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(3)—Superintendents, District Excise.									
Officers.	8	9	Superintendents, (250) . . .	—	22,789	—	24,000	—	27,000
Estab- lishment.	22	25	Inspectors and Sub-Inspectors, 1 (175), 14 (150), 4 (125), 1 (100), 5 (75) .	34,429	—	33,600	—	39,000	—
	71	84	Daroghas, 24 (50), 30 (45), 30 (40)	37,862	—	39,720	—	45,000	—
	37	43	Clerks, 25 (30), 9 (25), 9 (20)	11,232	—	11,880	—	13,860	—
	482	532	Peons, etc., 317 (8), 215 (7)	40,690	—	43,944	—	48,492	—
				—	1,24,207	—	1,29,144	—	1,46,352
Allow- ances (Extra)	Leave Allowance		1,976	—	1,200	—	2,000	—	—
	Travelling Allowance and Tour Charges . .		23,024	—	29,599	—	30,499	—	—
Contin- gencies (Fixed.)	Grain Compensation		2,821	—	—	—	5,784	—	—
			—	27,821	—	30,799	—	38,283	—
	Fixed Contingencies		—	5,457	—	6,108	—	6,888	—
	Contin- gencies (Extra.)	House Rent	357	—	3,000	—	3,000	—	—
		Service Postage	1,880	—	2,075	—	2,100	—	—
Supplies and Services.	Other Items		3,912	—	3,000	—	3,000	—	—
			—	6,149	—	8,075	—	8,100	—
	Rewards to Informers		—	436	—	2,500	—	2,500	—
Total . .				1,86,859	—	2,00,626	—	2,29,123	—
Deduct.—Cost of Establishment chargeable to Saif-i-Khas				—	—	—	—	8,300	—
(3).—Superintendents, District Excise . .				1,86,859	—	2,00,626	—	2,20,823	—
(4).—Districts . .				2,32,195	—	2,37,144	—	2,59,681	—

(5.)—Distilleries.

	Numbers								
	1325 F.	1326 F.							
			(a) Narainguda Distillery.						
			(i) Ablari Establishment.						
Officer.	1	1	Assistant Taluqdar, (300)	..	3,600		3,600		3,600
Establishment.	2	2	Inspectors, 1 (150), 1 (120)	3,435		3,240		3,340	
	7	7	Sub-Inspectors, 2 (80), 2 (70), 1 (60), 2 (50)	5,331		5,520		5,520	
	15	15	Clerks and Daroghas, 1 (50), 1 (50), 7 (40), 4 (30), 1 (25), 1 (20)	6,794		6,660		6,660	
	32	32	Peons, etc., 1 (15), 1 (10), 16 (9), 10 (8), 4 (7)	3,208	18,768	3,372	18,792	3,324	18,744

(5)—Distilleries—(contd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allowances.</i> (Fixed.)	Allowances to Inspectors and Sub-Inspectors, 2 (30), 5 (25)		1,960		1,920		1,920
<i>Allowances.</i> (Extra.)	Leave Allowance	129		200		200	
	Grain Compensation	326		...		372	
			455		200		572
			2,415		2,120		2,492
<i>Contingencies.</i> (Fixed.)	Fixed Contingencies		639		600		600
<i>Contingencies.</i> (Extra.)	Telephone Charges ... ..	...		120		120	
	Livery for Peons ... ..	...		710		470	
	Printing Charges	78		1,200		1,200	
	Service Postage	28		60		60	
			106		2,090		1,850
<i>Supplies and Services</i>	Purchase of Miscellaneous Tools ... ..	...		100		100	
	Do. Locks ... ..	...		25		25	
	Do. Almīrah	147		..		...
	Other Items	500		...		..
	Expenses of Sugar	2,000		...		...
			2,647		125		125
	Total ..		28,175		27,327		27,411
	Deduct — Amount chargeable to Residence transferred, to III Excise 2, (d), (ii), page 4 ..						3,000
	(i). Akbari Establishment ..		28,175		27,327		24,411
	Numbers.						
	1925 F. 1926 F.						
<i>Establishment.</i>	47 47						
	Establishment, etc., 1 (75+25), 1 (12), 10 (8), 20 (7), 2 (5), 10 (5), 3 (4-8) ..		12,162		4,890		4,890
	Night Soil Carts, 31 (25), 2 (18) ... ..		...		9,732		9,732
<i>Contingencies.</i> (Fixed.)	Fixed Contingencies ... ..		...		120		120
	(ii). Conservancy Establishment		12,162		14,742		14,742
	(iii). Laboratory.						
<i>Establishment.</i>	1 1						
	Chemist, (150)		1,371		1,800		1,800
	(a)—Naraingooda Distillery		41,708		43,869		40,953

5 — Distilleries.—(concl'd.)

	Numbers				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Establishment	2	2	Inspectors, 1 (150), 1 (100)	..	1,350		3,060		3,000	
	1	1	Darogha, (50) . . . . .	.	270		600		600	
	2	2	Clerks, 1 (30), 1 (25) . . . . .	.	303		660		660	
	12	12	Peons, etc., 1 (12), 11 (8) . . . . .	.	570	2,493	1,200	5,160	1,200	5,460
Allowances (Extra.)			Leave Allowance . . . . .	..	...		..		100	
			Travelling Allowance and Tour Charges		109		...		...
			Grain Compensation . . . . .	.	...	109	..		144	244
Contingencies (Fixed.)			Fixed Contingencies . . . . .	..		247	360		360	
			Miscellaneous Charges . . . . .	.		86				
	(b). Mahboobnagar Distillery ..					2,935	5,820		6,064	
(c). Parbhani Distillery.										
Establishment.	2	2	Inspectors, 1 (150), 1 (125) . . . . .	..	2,540		3,300		3,300	
	2	2	Daroghas, 1 (50), 1 (40) . . . . .	.	775		1,080		1,080	
	2	2	Clerks, 1 (30), 1 (25) . . . . .	..	569		660		660	
	13	13	Peons, etc., 1 (12), 12 (8) . . . . .	..	1,053	4,937	1,296	6,336	1,296	6,336
Allowances (Extra)			Leave Allowance . . . . .	.	176		.		100	
			Travelling Allowance and Tour charges	..	..		.		...
			Grain Compensation . . . . .	.	.	176	..		150	256
Contingencies (Fixed.)			Fixed Contingencies . . . . .	.		552	600		600	
	(c) Parbhani Distillery ..					5,665	6,936		7,192	
	(5)—Distilleries ..					50,303	56,625		54,209	
(6)—Supervision of Ganja Cultivation and Sale ..						14,672	14,683		...	
(7)—Reserve* ..						.	10,000		30,000	
For Rounding						.	+42		+20	
Total ..						3,94,269	4,36,200		4,56,506	
Deduct.—Probable Savings . . . . .						..	..		15,396	
5.—Excise.						3,94,269	4,36,200		4,41,200	

* Ordinary 10,000; for Industrial Research 20,000

(1.)—Talukdar's Office.

	Numbers			Accounts, 1924 F.		Budget Estimate 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officer.</i>	1	1	Superintendent, (500) ...		300		6,000		6,000
<i>Establishment.</i>	3	3	Inspectors, 1 (200), 2 (125)	.	.	5,400	5,400		
	4	4	Daroghas, 2 (50), 2 (15) ...	.	.	2,280	2,280		
	5	5	Clerks, 1 (50), 2 (35), 2 (30)		1,103	2,160	2,160		
	14	14	Peons, etc 1 (12), 5 (10), 8 (9)	..	415	1,608	1,608		
					1,518		11,448		11,448
<i>Allowances. (Fixed)</i>			Cycle Allowance to Daroghas, 4 (5)	..	...		240		240
<i>Allowances. (Extra.)</i>			Leave Allowance ... ..	.	...	86	86		
			Grain Compensation . . . .	..	25		168		
					25		86		254
					25		326		494
<i>Contingencies (Fixed.)</i>			Fixed Contingencies ... ..	.	195		360		360
<i>Contingencies (Extra)</i>			Printing Charges ... ..	...	5	25	25		
			Service Postage ... ..	...	6	6	6		
					11		31		31
<i>Supplies and Services.</i>			Rewards to Informers . . . .	..	...	252	252		
			Purchase of Opium, for City and Districts		1,58,299	2,31,000	2,27,500		
			Do do Secunderabad ..	..	...	...	3,500		
			Fees for Testing Opium ..	...	...	100	100		
			Commission on Sale of Opium ...	.	...	10,000	49,500		
			Do do in Secunderabad ..	...	...	...	500		
			Other Items ..	...	...	200	200		
					1,58,299		2,41,552		2,81,552
			Total .		1, 60, 348		2, 59, 717		2, 99, 885
			<i>Deduct. - (a) Cost of Purchase of Opium, transferred to IV. Opium, page 4</i> ..			...	2,27,500		
			(b) Do do page 5	.		...	3,500		
			(c) Commission on Sale of Opium, transferred to IV. Opium, page 4	...	...	...	49,500		
			(d) Do do page 5	...	...	...	500		
					...		...		2,81,000
			(1)—Talukdar's Office ..		1, 60, 348		2, 59, 717		18, 885

(2.)—Supervision of Ganja Cultivation and Sale.										
	Numbers				Accounts 1921 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	P.	P.	Rs.	Rs.
Establishment	...	2	Inspectors, 1 (130), 1 (100) ...	..	...	...	...	...	2,760	
	...	3	Sub-Inspectors, 2 (75), 1 (60)	..	...	...	...	...	2,520	
	..	4	Daroghas, 1 (10), 3 (35) ...	..	...	...	...	...	1,740	
	...	7	Clerks, 1 (50), 2 (30), 4 (25)	..	..	...	...	...	2,520	
	.	26	Peons etc., 17 (3), 9 (7) ...	.	...	...	...	...	2,388	
							11,928
Allowances (Extra)			Leave Allowance ... ..	..	...	...	...	...	150	
			Travelling Allowance and Tour Charges	..	...	...	...	...	1,500	
			Grain Compensation ... ..	..	...	...	...	...	312	
							1,962
Contingencies. (Fixed.)			Fixed Contingencies ... ..	..	...	...	...	...		340
Contingencies (Extra)			Printing Charges ... ..	..	...	...	...	...	40	
			House Rent ... ..	..	...	...	...	...	600	
			Purchase of Furniture .. ..	..	...	...	...	...	50	
			Repair of Tents ... ..	..	...	...	...	...	20	
			Annual Registers .. ..	..	...	...	...	...	60	
			Livery for Peons ... ..	..	...	...	...	...	150	
			Service Postage ... ..	..	...	...	...	...	55	
							975
Supplies and Services.			Expenses on account of Ganja Cultivation	..	...	...	...	...		200
							
			(2.)—Supervision of Ganja Cultivation and Sale .			...		...		15,405
			For Rounding .			..		+83		+10
			6.—Opium ... ..	..		1, 60, 348		2, 59, 800		34, 300

A.—Conservancy and Works.							
		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(1)	Timber and other produce removed from the Forests by Government Agency.—						
	(a) Timber of all kinds ... ..					...
	(b) Sandal wood ... ..					...
	(c) Firewood and Charcoal					15,000	
	(d) Bamboos ... ..					..
	(e) Grass and other minor produce					...	
							15,000
(2)	Timber and other produce removed from the Forest by Purchasers and Contractors .						...
(3)	Drift, Waifwood and Confiscated Forest Produce . . . . .						..
(4)	Live and Dead Stock:—						
	(a) Purchase of Cattle ... ..					...
	(b) Feed and Keep of Cattle ... ..					...
	(c) Plant, Tools and Instruments					1,000	
							1,000
(5)	Communications and Buildings :—						
	(a) Roads and Bridges					750	
	(b) Buildings... ..					450	
	(c) Other Works ... ..					...
							1,200
(6)	Demarcation, Improvements and Extension of Forests :—						
	(a) Demarcation					7,630	
	(b) Cost of Settlement and Compensation for Lands					1,000	
	(c) Survey:—						
	(i) Local Survey					25,000	
	(ii) Government of India Survey Party					29,167	
	(d) Working Plans					500	2,81,000
	(e) Sowing and Planting					2	18,885

B.—Establishment.—(contd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.

B.—Establishment.—(concl'd.)

		Accounts. 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Contingencies (Extra.)</i>	House Rent					9,540	
	Annual Registers ... ..					...
	Purchase of Furniture					4,200	
	Purchase of Tents					7,210	
	Repair of Tents ... ..					..
	Telephone Charges					590	
	Livery for Peons					1,470	
	Purchases of Books					400	
	Purchase of Racks ... ..					...
	Rates and Taxes	395,120		4,73,800		..	
	Printing Charges					2,000	
	Service Postage					7,560	
<i>Supplies and Services</i>	Purchase of Medicines					800	
	Purchase and Repair of Instruments and Maps ..					1,400	
	Badges for Peons					206	
	Purchase of Belts and Axes					6,393	
	Reserve					10,000	
	B—Establishment						18,799
							32,970
							4,95,029
<u>For Rounding</u>							+ 55
Total ..			3,95,120		4,73,800		6,04,451
Deduct.—Probable Savings ..							81,451
7.—Forest.			3,95,120		4,73,800		5,23,000

8 —STAMPS.

(1)—Office of Inspector-General of Stamps.

	Numbers					171		
	1925 F.	1926 F.						
<i>Estab- lishment.</i>	8	8	Clerks, 1 (150) 1 (75), 2 (50), 2 (30), 2 (15)	4,915		4,980		4,980
	5	5	Peons, 1 (15), 1 (10), 2 (9), 1 (8), ..	575	5,490	600	5,580	612
								5,592

(1).—Office of Inspector General of Stamps.—(concl'd.)							
		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allowances (Fixed) Allowances (Extra)	Allowance to Peons, 1 (3), 1 (1)		48		48		48
	Leave Allowance	263		98		200	
	Travelling Allowance and Tour Charges	998		1,500		1,500	
	Grain Compensation	47		...		48	
Contingencies (Fixed).			1,308		1,598		1,748
			1,356		1,646		1,796
	Fixed Contingencies		722		879		879
	Contingencies. (Extra)	Telephone Charges	120		120		120
Annual Registers		124		100		100	
Purchase of Furniture		92		100		100	
Livery for Peons		30		95		80	
Purchase of Books		19		80		80	
Printing Charges		178		216		216	
Service Postage		38		125		125	
			601		836		771
Supplies and Services.	Maintenance of Motor Car		1,200		1,200		1,200
(1)—Office of Inspector-General of Stamps			9,369		10,141		10,238

(2).—Office of Superintendent.							
	Numbers.						
	1925 F.	1926 F.					
Officers.	1	1	Assistant Superintendent, (150)	5,400		5,400	5,400
			Add—Portion of the pay of Mint Engineers, (150) transferred from Id. Mint.	1,800		1,800	1,800
Establishment.	5	5	Accountants and Treasurers, etc., 1 (102-10 150), 1 (80 4-100), 1 (60-4-80), 1 (50-2-60), 1 (25-2-35)	4,249	7,200	7,200	7,200
	2	2	Peons, etc., 1 (12), 1 (10)	264		264	264
	6	6	Operative Staff, Supervisor and Printers, 1 (200-10-250), 1 (40 2-50), 1 (20-1-25) 1 (15-1-20), 2 (12-15)	2,256		3,708	3,840
			Temporary Establishment	7,541		10,600	11,500
					14,310	18,830	20,080

(2)—Office of Superintendent.—(concl'd.)

		Accounts, 1924 F.		Budget 1925 F.		Budget 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allowances (Extra)</i>	Leave Allowance	53		200		300	
	Travelling Allowance and Tour Charges ..	316					
	Grain Compensation	372	741		250	375	875
<i>Contingencies (Fixed)</i>	Fixed Contingencies		362		585		525
<i>Contingencies (Extra)</i>	Annual Registers	35		50		50	
	Purchase of Furniture	22		700		100	
	Livery for Peons	25		72		25	
	Service Postage	6,010		6,000		6,000	
	<i>A.—Purchase of Materials.</i>		6,022		6,821		6,175
<i>Supplies and Services.</i>	1. Paper and Ink		18,427		23,700		35,250
	2. Envelopes		2,896		4,050		9,450
	3 Miscellaneous:—						
	a. Khadi and fine Cloth	700		500			
	b. Sealing Wax, Gum, etc.	622		450			
	c. Oils, Tallow, etc.	158		200			
	d. Brown Paper for Packing and Card Boards	418		500		1,350	
	e. Roller Composition	748		300			
	f. Barbardari Charges...	302		250			
	g. Miscellaneous	75		100			
	h. Reserve			2,000		5,000	
			3,103		4,300		9,350
	4. Power		291		500		500
	<i>A.—Purchase of Materials</i> ..		24,722		22,550		74,550
	<i>B.—Purchase of Dead Stock.</i>						
	1. Dead Stock (Machinery)	5,018		8,350		20,450	
	2. Miscellaneous			1,000			
	3 Barbardari	146		500			
	4. Repair of Machinery...	496		500		500	
	<i>B.—Purchase of Dead Stock</i> ..		5,692		10,350		20,950
	<i>Total Supplies and Services</i> ..		30,414		42,900		95,500
(2)—Office of Superintendent ..			59,119		76,587		1,30,415

(3) —Commission to Vendors.										
	Numbers				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.		1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	14	15								
Allou- ances (Extra.) Contin- gencies (Fixed) Contin- gencies (Extra.) Supplies and Services.			Establishment attached to Central Treasury for Sale of Stamps, 1 (25) 6 (20), 2 (10), 6 (7)			2,045	2,064		2,484	
			Grain Compensation			60	...		96	
			Fixed Contingencies			60	66		66	
			Livery for Peons ... ..			...	50		157
			Commission to Vendors			22,076	23,000		23,000	
			(3).—Commission to Vendors ..			24,241	25,180		25,803	
			For Rounding ..			...	+ 92		...
			Total ..			92,728	1,12,000		1,68,456	
			Deduct—Probable Savings ... ..			...	...		7,456
			Deduct—1/12th share recovered from Sarf-i-Khas transferred to Debt Heads D. Remit- tance Sarf-i Khas ..			...	...		13,200
						20,656		
		8—Stamps			92,728	1,12,000		1,45,800		
9.—MINES.										
(1).—Direction.										
						2,187	4,375		4,375	
						105	220		220	
						2,292	4,595		4,595	

(2).—Secretariat.

	Numbers.			Accounts, 1924 F.		Budget Estimate 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	1925 F.	1926 F.							
Establishment	8	8	Clerks, 1 (100 10-150), 1 (50-5-75), (40-2-50), 4 (3)-1-35)	4,808		5,052		5,328	
	1	1	Peon, (8)	96		96		96	
Allowances (Extra.)			Leave Allowance	77	4,904	40	5,148	200	5,424
			Grain Compensation	11		...		12	
Contingencies (Fixed.)			Fixed Contingencies	421	88	594	40	544	212
			Charges for Electric Light and Fans	..		.		50	
Contingencies. (Extra.)			Purchase of Furniture	..	421	15	594	15	594
			Livery for Peons	13		17		35	
			Purchase of Books	23		50		50	
			Printing Charges	13		100		100	
			Service Postage	9		10		10	
					58		192		210
			(2) — Secretariat		5,471		5,974		6,440

(3).—Audit.

<i>Estab- lishment.</i>	2	2	Peons 1 (9-9-9), 1 (8) ..		204		212		212
<i>Allow- ances. (Fixed.)</i>			Allowance to Translator, (10) ..		120		120		120
<i>Allow- ances. (Extra.)</i>			Grain Compensation ...		22		..		24
<i>Contin- gencies. (Fixed.)</i>			Fixed Contingencies ..	161		175		155	
			Charges for Electric Light and Fans ..	..		..		20	
<i>Contin- gencies. (Extra.)</i>					161		175		175
			Rates and Taxes ...	..		79		...	
			Livery for Peons ...	63		20		23	
			Printing Charges ...	5		5		5	
			Service Postage ...	10		10		10	
					78		105		88
<i>Supplies and Services.</i>			Installation of Electric Light and Fans ..		...		585		...
			(3).—Audit ..		585		1,197		569

(4).—Inspection of Mines.

	Numbers				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers.</i>	1	1	Mining Engineer, (B. G. 1,000)	..	14,000		14,000		14,000	
	1	1	Assistant do (800) ...	.	...		3,600		3,600	
						14,000		17,600		17,600
<i>Estab- lishment.</i>	2	2	Peons, (5) ...	..	188		192		192	
	1	1	Khalasi, (7)		84		84		84	
						272		276		276
<i>Allow- ances (Fixed.)</i>			House Allowance to Engineer, (150) ...	.	1,800		1,800		1,800	
			Allowance to Inspectors of Mines ...	..	...		4,000		4,000	
			Personal Allowance to Mr. Khorshed Mirza, (50)	...	...		600		600	
						1,800		6,400		6,400
<i>Allow- ances (Extra.)</i>			Travelling Allowance and Tour Charges	..	1,216		3,000		2,000	
			Grain Compensation ...	..	33		...		36	
						1,249		3,000		2,036
						3,049		9,400		8,436
<i>Contin- gencies (Fixed.)</i>			Fixed Contingencies ...	..		45		225		225
			Repair of Tents ...	.	147		100		100	
<i>Contin- gencies (Extra)</i>			Purchase of Tents ...	..	...		1,000		...	
			Purchase of Furniture ...	..	49		150		150	
			Livery for Peons ...	..	23		20		43	
			Purchase of Books ...	..	21		190		190	
			Printing Charges ...	..	...		...		1,600	
			Service Postage ...	..	...		...		20	
						240		1,460		2,103
			Purchase of Instruments ...	..	204		400		400	
<i>Supplies and Services.</i>			Prospecting and Survey Works ...	..	...		500		500	
			Preparation of Geological Map of the State	.	100		100		100	
			Reserve for Establishment ...	..	...		500		...	
						304		1,500		1,000
			(4).—Inspection of Mines	...		17,910		30,461		29,640

(5.)—Establishment for Sale of Shahabad Stone.

	Numbers		Accounts, 1321 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Estab- lishment.</i>	1	1	Surveyor, (75) ..	..	..	..	900	
	1	1	Clerk (50) .	..	..	..	600	
	2	2	Peons, (7) .	..	..	..	168	
								1,668
<i>Allow- ances (Extra.)</i>			Travelling Allowance and Tour Charges	..	..	..	750	
			Leave Allowance	..	..	..	50	
			Grain Compensation	..	..	..	24	
								824
<i>Contin- gencies. (Fixed.)</i>			Fixed Contingencies	..	..	..	300	
			Purchase of Furniture	..	..	..	150	
<i>Contin- gencies. (Extra.)</i>			Livery for Peons	..	..	..	23	
			Service Postage	..	..	..	30	
			Printing Charges	..	..	..	100	
								803
			Purchase of Instruments	..	..	..	150	
<i>Supplies and Services.</i>			Reserve for Establishment	..	..	..	500	
								650
			(5)—Establishment for Sale of Shahabad Stone	..		..		3,745
			For Rounding	..	..	+73		
			Total	..	26,258	42,300		44,989
			Deduct—Probable Savings	..	..	..		12,989
			9.—Mines	..	26,258	42,300		32,000

(1)—Inspector-General.										
	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.		
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
	(a)—Inspector-General's Office.									
Officers	1	1	Inspector-General, (1,200)	14 100		14 400		14 400		
	1	1	Assistant do (300)	3,600		3,600		3,600		
Establishment.	10	10	Clerks, 1 (70), 1 (60) 2 (50), 2 (40-2-50), 2 (10), 2 (30)	5,543	18,000	6,480	18,000	5,640	18,000	
	6	6	Peons, etc., 1 (15), 1 (10), 2 (8), 1 (7), 1 (4)	624		624		624		
					6,167		7,104		6,264	
Allowances (Fixed.)			Personal Allowance to Dr. George Nundy, (200) ..	2,400		2,400		2,400		
			Special Allowance to Vernacular Translator, (20) .	240		240		240		
					2,640		2,640		2,640	
Allowances (Extra.)			Leave Allowance	167		248		248		
			Travelling Allowance and Tour Charges ..	559		1,200		1,000		
			Grain Compensation	50		...		48		
					776		1,448		1,296	
Contingencies (Fixed.)					3,416		4,088		3,936	
			Fixed Contingencies		666		700		700	
Contingencies (Extra.)			Annual Registers	1,498		1,500		1,500		
			Repair of Tents	14		15		15		
			Purchase of Books	15		12		12		
			Telephone Charges	138		120		120		
			Rates and Taxes ... ..	...		...		44	
			Purchase of Furniture	685		...		147		
			Livery for Peons	75		80		35		
			Printing Charges	88		98		98		
			Purchase of Tents and Curtains ...	1,119		...		54		
			Service Postage	953		1,000		1,000		
					4,587		2,825		3,025	
	Supplies and Services.			Purchase of Type-writer	378		
				Packing Charges	150		150		150	
				Purchase of Bicycle	175		
					703		150		150	
		(a)—Inspector-General's Office ...		33,539		32,867		32,075		

(1)—Inspector-General—(concl.)									
				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				R	R	Rs.	Rs.	Rs.	Rs.
(b)—Establishment for the Registration of the Documents of the Co-operative Credit Society					1 211				
(1)—Inspector-General					34,753		32,867		32,075
(2).—City Registrars.									
				Numbers, 1925 F. 1926 F.					
						(a) Registrar.			
Officers.	2	1	Registrar, (300) ..			6,000		6,000	3,600
Estab- lishment.	6	6	Clerks, 1 (50), 1 (40), 4 (30)		2,646		2,520	2,520	
	2	2	Clerks, (Temporary), 1 (25), 1 (20)		87		510	540	
	6	6	Peons, 2 (10), 3 (8), 1 (7) ..		571		588	612	
						3,304		3,648	3,672
Allow- ances. (Extra.)			Leave Allowance		68		200	200	
			Registrar's Fees		545		...	...
			Grain Compensation		60		...	72	
Contin- gencies (Fixed)						673		200	272
			Fixed Contingencies			223		212	212
Contin- gencies (Extra.)			House Rent		550		600	600	
			Printing Charges .. .. .		...		10	10	
			Purchase of Furniture		10		..	110	
			Livery for Peons		95		30	30	
			Purchase of Books		15		12	12	
			Service Postage		5		25	25	
						675		677	787
(a)—Registrar ..						10,875		10,767	8,573

(2).—City Registrars (concl'd.)									
	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	R .	Rs
			(b.)—Joint Registrar.						
Officer	..	1	Joint Registrar, (200) ...		.				2,400
Estab- lishment	...	4	Clerks, 1 (40), 1 (30), 1 (25), 1 (20) ..	..	..	...		1,380	
	..	4	Peons, 1 (10), 3 (7) ...	..	..	..		372	
					.	...			1,752
Allow- ances (Extra.)			Grain Compensation ... ..		...		..		48
Contin- gencies (Fixed.)			Fixed Contingencies ... ..	..	...		...		120
Contin- gencies (Extra.)			House Rent ... ..		..		...		600
			(b.)—Joint Registrar.	..			...		4,920
			(2)—City Registrars		10,875		10,767		13,493
(3)—District Registrars									
Estab- lishment	18	18	District Registrars, 3 (75), 2 (60), 2 (50), 10 (40), 1 (30) ...		10,491		10,500		10,500
Allow- ances (Fixed.)			Fees to Registrars and Sub-Registrars ...		15,296		14,120		12,645
			Leave Allowance ... ..	..	192		116		116
Allow- ances, (Extra.)			Travelling Allowance and Tour Charges ..		14		50		50
					206		166		166
					15,502		14,286		12,811
Contin- gencies, (Fixed)			Fixed Contingencies ... ..	...	18		45		100
Contin- gencies (Extra.)			Purchase of Furniture ... ..	...	818		180		180
			Purchase of Books ... ..	..	41		30		30
			House Rent ... ..	..	144		144		144
			Service Postage ... ..	..	426		362		362
					1,429		716		716
Supplies and Services.			Purchase of Accessories for Thumb Impression .		...		...		226
			Total ...		27,440		25,547		24,353
			Deduct—Fees to Registrars and Sub-Registrars trans- ferred to VIII. Registration, Page 7 ...		...		...		12,645
			(3).—District Registrars ..		27,440		25,547		11,708
			For Rounding ... ..		...		+19		+24
			10.—Registration ...		73,068		69,200		57,300

11.—INTEREST.

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(1)	Interest on Two Crore Loan ..		2,87,015		2,47,162		2,05,716
(2)	Do Berar Famine Loan ..		17,970		21,065		...
(3)	Do Promissory Notes issued in 1907 F		1,81,805		1,35,144		1,35,144
(4)	Do Shares of Old Railway Indian Loan not Redeemed ...		2,27,610		2,00,000		2,00,000
For Rounding			...		+29		+40
11 - Interest			694,430		6,03,400		5,40,900

12.—POST OFFICE.

(1).—Postmaster General.

	Numbers							
	1925 F.	1926 F.						
Officers.	1	1	Postmaster-General, (B. G. 2,250) ..	33,025		33,250		31,539
	1	1	Deputy Postmaster-General, (600-50-800) ..	8,250		8,400		8,400
Estab- lishment					41,275		41,650	39,939
	52	52	Clerks, &c., 1 (200), 2 (125), 1 (100-5-125), 1 (100), 1 (80), 1 (75), 1 (70), 2 (60), 4 (50), 3 (40), 2 (35), 7 (30), 8 (25), 17 (20), 1 (15) ..	26,049		25,860		25,860
			Lumpsum provision for Temporary Establishment ..	804		600		600
	31	31	Peons, &c., 6 (15), 2 (12), 5 (10), 8 (9), 6 (8), 1 (7), 1 (6), 2 (3½) ...	3,391		3,612		3,618
Allow- ances (Fixed.)					30,244		30,072	30,108
			Special Allowance for Personal Assistant to Postmaster-General, (100) ...		1,199		1,200	1,200
			Leave Allowance ...	2,429		800		800
Allow- ances (Extra.)			Travelling Allowance and Tour Charges ..	3,444		3,650		3,650
			Grain Compensation ...	260		...		264
Contin- gencies (Fixed.)					6,133		4,450	4,714
					7,332		5,650	5,914
			Fixed Contingencies ...	1,402		1,320		1,320
			Charges for Electric Light and Fans ..	...		121		121
					1,402		1,441	1,441

(1).—Postmaster-General.—(concl'd.)										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies (Extra)	Annual Registers	...	...	..	8,100		6,100		8,000	
	Repair of Tents	..	...	.	76		100		100	
	Purchase of Tents	...		.	..		800		800	
	Telephone Charges	...	...	.	120		240		300	
	Rates and Taxes	...	...	..	52		52		52	
	Purchase of Furniture	...	..	.	.		200		200	
	Livery for Peons	...	...	..	865		900		900	
	Purchase for Books	...	...	..	7		10		10	
	Printing Charges	...	...	..	3,199		4,000		4,000	
					12,419		12,402		14,362	
Supplies and Services.	Purchase and Repair of Bags	...		..	3,303		2,100		3,000	
	Do. of Scales and Weights	...		..	500		200		200	
	Do. Racks	...	...	..	...		10		10	
	Do. Typo-writer	...	...	.	292		...		.
	Do. Locks	...	...	..	600		200		400	
	Do. Leather Belts and Badges for Postmen and Harkaras	...		..	110		300		400	
	Do. Lanterns	...	..	..	150		100		150	
	Do. Seals, etc.	...	...	..	1,165		1,200		1,500	
	Do. Sign Board	...	...	..	150		50		100	
	Do. Iron Safe	...	...	..	200		200		400	
	Maintenance of Motor Car	...		..	1,126		1,200		1,200	
	Repair of Bicycle	...	...	...	18		...		...
						7,614		5,560		7,360
(1).—Postmaster-General ..						1,00,286		96,775		99,124

(2).—Divisional Superintendents.									
	Numbers			Accounts 1924 F.		Budget Estimate 1925 F.		Budget Estimate 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	R.	Rs.	Rs.	Rs.
Officers	5	5	Superintendents, 1 (100) 2 (250) 2 (200)		15,683		15,600		15,600
Establishment	12	12	Clerks, 4 (30), 4 (20), 1 (15)		3,143		3,120		3,120
	12	12	Peons, 1 (9), 4 (8) 7 (7)		1,066		1,080		1,080
					4,209		4,200		4,200
Allowances (Extra)			Leave Allowance		300		348		400
			Travelling Allowance and Tour Charges		5,535		7,500		7,500
			Gram Compensation		52		...		111
Contingencies (Fixed) Contingencies (Extra)					5,887		7,818		8,044
			Fixed Contingencies				379		379
			Printing Charges				5		..
			House Rent		380		480		360
					380		485		360
(2)—Divisional Superintendents ..					26,552		28,512		28,583

(3).—City Post Offices.									
			(a).—General Post Office.						
Officers.	2	2	Postmaster and Deputy Postmaster, 1 (200), 1 (100)		3,500		3,600		3,600
Establishment.	1	1	Nazir, (50)	600		600		600	
	18	18	Clerks, 3 (60), 2 (50), 4 (30), 1 (25), 4 (20), 3 (15), 1 (9)	6,651		6,708		6,708	
	2	2	Apprentices, (10)	240		240		240	
	46	46	Delivery Peons, 1 (15), 10 (14), 12 (13), 14 (12), 7 (11), 2 (10)	6,897		6,912		6,912	
	10	10	Halkaras, 6 (9), 4 (8)	1,010		1,032		1,032	
	5	5	Peons, 1 (9), 4 (7)	436		444		444	
					15,843		15,936		15,936

(3).—City Post Offices —(contd.)										
					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances (Fixed)	Horse Allowance to Nazir (15)				..	180	180	180	180	180
	Leave Allowance				..	327	200	200	200	200
Allow- ances (Extra.)	Grain Compensation				..	412	..	492	492	492
						769	200	692	692	692
Contin- gencies (Fixed.)	Fixed Contingencies				..	510	347	347	347	347
	Charges for Electric Light and Fans				..	..	141	144	144	144
						510	491	491	491	491
Contin- gencies (Extra.)	House Rent				..	3,000	3,000	3,000	3,000	3,000
						23,802	23,407	23,899	23,899	23,899
(a).—General Post Office										
(b) — Sub-Post Offices.										
					1925 F.	1926 F.				
Estab- lishment.	1	1	Nazir, (80)	..	976	960	960	960	960	960
	30	30	Clerks, 1 (80), 1 (60), 1 (40), 10 (30), 12 (20), 5 (15)	..	8,983	9,540	9,540	9,540	9,540	9,540
	25	25	Delivery Peons, 4 (15), 2 (14), 2 (12), 5 (11), 6 (10), 6 (8)	..	3,334	3,300	3,300	3,300	3,300	3,300
	1	1	Peon, (8)	..	92	96	96	96	96	96
	50	50	Halkaras 25 (9), 19 (8), 6 (7)	..	4,435	5,028	5,028	5,028	5,028	5,028
					17,820	18,924	18,924	18,924	18,924	18,924
Allow- ances. (Fixed.)	Horse Allowance to Nazir, (15)				..	180	180	180	180	180
	Allowance to Schoolmasters in charge of Post Offices				..	60	192	192	192	192
					240	372	372	372	372	372
Allow- ances (Extra.)	Travelling Allowance and Tour Charges				..	84	200	200	200	200
	Leave Allowance				..	310	100	100	100	100
					688	840	840	840	840	840
Contin- gencies (Fixed.)	Fixed Contingencies				..	1,082	300	1,140	1,140	1,140
						673	685	685	685	685
(Contin- gencies (Extra))	House Rent				..	1,745	1,848	1,748	1,748	1,748
						21,560	22,129	22,864	22,864	22,864
(b).—Sub-Post Offices										

(3) — City Post Offices — (contd.)

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		R.	R.	Rs.	Rs.	Rs.	R.
			(c.)—Railway Mail Service.						
Estab- lishment.	1	1	Inspector, (200) .	..	2,608	2,400	2,400	2,400	
	2	3	Clerks, 1 (40), 1 (30), 1 (20) ..	..	595	600	1,080	1,080	
	5	5	Mail Agent and Station Clerks, etc., 1 (50), 1 (20), 2 (15), 1 (12)	..	1,303	1,311	1,344	1,344	
	7	7	Mail Guards, 1 (15) 6 (12) .	..	1,043	1,011	1,044	1,044	
	27	33	Sorters, 3 (30), 11 (25), 19 (20)	..	7,136	7,090	7,040	7,040	
	1	1	Apprentice, (10)	..	120	120	120	120	
	2	2	Delivery Peons, Hyderabad Railway Station, 1 (10), 1 (9)	..	224	228	228	228	
	11	11	Delivery Peons, Railway Mail Service 2 (10), 9 (9) ..	..	1,204	1,212	1,212	1,212	
	7	7	Delivery Peons, H. G. V. Railway 4 (9), 3 (8) ..	..	752	720	720	720	
	4	4	do do Gadag Railway, 4 (10) ..	..	..	..	480	480	
	4	4	Station Harkaras, 3 (8), 1 (7)	..	372	372	372	372	
	8	11	Harkaras and Peons, Railway Mail Service 5 (8), 6 (7) ..	..	695	695	684	684	
Allow- ances (Extra)					16,052	15,813	18,924	18,924	
			Leave Allowance ..	..	337	111	300	300	
			Travelling Allowance and Tour Charges ..	..	1,492	1,200	1,200	1,200	
			Grain Compensation ..	..	376	..	450	450	
Contin- gencies (Fixed.)					2,205	1,311	1,980	1,980	
			Fixed Contingencies ..	..	612	636	780	780	
Contin- gencies (Extra.)			House Rent ..	..	749	708	981	981	
			(c.)—Railway Mail Service ..	..	19,618	18,471	22,668	22,668	
			(3).—City Post Offices ..	..	64,980	61,007	69,431	69,431	

(4).— District Post Offices										
	Numbers				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Estab- lishment	15	15	Postmasters, 7 (100), 8 (80)	..	16 170		16,080		16,080	
	15	15	Nazirs, 3 (30), 4 (70), 8 (60)	.	12 211		12,000		12 000	
	375	385	Clerks, 9 (40) 55 (30), 120 (20), 200 (10), 15 (10)		79,476		82,014		81,600	
	52	53	Supervisors, (15)	...	8,826		9,390		9,540	
	674	702	Delivery Peons, 17 (10), 79 (9), 606 (8)		63,026		66,000		68,748	
	15	15	Peons attached to Nazirs, (8)	.	1,436		1,440		1,140	
	1335	1355	Halkaras, 2 (9), 639 (8), 716 (7)		1,03,125		1,20,036		1,19,604	
		Boatmen. (Temporary)	..	60		200		200		
						2,84 290		3,07,190		3,12,212
Allow- ances (Fixed)			Tonga Hire, 3 (40), (160)	...	1,140		1,440		3,360	
			Allowance to Nazirs	...	2,682		2,700		...	
			Allowance to Schoolmasters in charge of Post Offices	..	7,12 6		12,516		13,716	
						11,248		16,656		17,076
Allow- ances (Extra.)			Leave Allowance	...	1,801		498		1,153	
			Travelling Allowance and Tour Charges to Nazirs		4,481		6,000		6,000	
			Travelling Allowance and Tour Charges to Estab- lishment	..	1,232		450		450	
			Grain Compensation	...	8,262		..		10,321	
						15,776		6,948		17,924
						27,024		23,604		35,000
Contin- gencies. (Fixed.)			Fixed Contingencies	...		9,295		9,650		9,956
Contin- gencies. (Extra.)			House Rent	...		3,977		5,859		5,844
(4)—District Post Offices						3, 24, 588		3, 46, 303		3, 63, 012

(5)—Miscellaneous.

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services.	Purchase of Keros (Torch Fuel)	363		1,200		1,200	
	Commission on Sale of Stamps	2,160		1,500		1,500	
	Compensation for Loss of Insured Articles ...	...		1,000		1,000	
	Purchase of Furniture for Post Offices .	3,681		2,800		3,500	
	Construction of Postal Van for Mail Service ..	968		13,442		13,442	
	Expenses for Despatch of Parcels, Repairs and Clearance of Line	425		600		600	
	Postage on Bearing Letters Transferred or Sent to the Dead Letter Office	9,900		..		...
	Railway Charges for Conveyance of Mail from Ruchur to Guntakal	287		286		286	
	Do do to Sholapur .	3,406		3,407		3,407	
	Do on Barsi Light Railway ...	...		1,167		1,167	
	Cost of Guarding Wadi Post Office ... ..	...		190		190	
	Share of Postage paid on the British Post Office on account of Bearing Letters	1,751		1,750		1,750	
	Reserve for exchange, of V. P's. between H. H's and British Post Offices ... ..	...		7,500		7,500	
	Reserve for Re-organization ... ..	..		7,500		7,500	
(5)—Miscellaneous			23,741		42,342		43,042
For Rounding ..			..		+61		...
Total ...			5,40,145		5,78,000		6,03,192
Deduct,—(a) Commission for sale of Stamps transferred to X. Post Office, page 8				...		1,500	
(b) Postage on Bearing letters transferred to the Dead Letter Office and Payments to British Post Office on account of Bearing letters transferred to X. Post office, page 8			...	..		1,750	
			...		...		3,250
Deduct—Probable Savings ..			...		...		29,942
12.—Post office ..			5,40,145		5,78,000		5,70,000

(1).—Direction.

	Numbers			Accounts. 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers.</i>	1	1	Mint Master, (B. G. 1,500-2,000)	27,781		28,000		28,000	
	1	1	Personal Assistant, (B. G. 650-100-950)	3,617		3,967		13,300	
	1	1	Special Assistant, (400-20-500)	2,902		4,800		5,040	
					34,300		36,767		46,340
<i>Establishment</i>	7	8	Accountants, etc., 1 (150), 1 (100-10-120), 1 (50-4-70), 4 (40-2-50), 1 (35-2-45) ...	5,586		5,292		6,468	
	9	3	Head Treasurer, Sharoffs, etc., 1 (300-10-350), 1 (35-2-45), 2 (30-1-35), 1 (20-1-25), 1 (15-1-20), 1 (15), 1 (12)	5,874		6,648		6,300	
	4	4	Engineers, 1 (B. G. 450-20-550), 1 (250-20-350), 1 (220-16-300), 1 (200-10-250)	15,184		15,716		17,708	
	38	33	Mechanics, 1 (150-20-250), 1 (110-10-140), 1 (80-4-100), 2 (60-4-80), 1 (50-4-70), 4 (50-2-60), 2 (40-2-50), 2 (35-1-40), 5 (30-2-40), 2 (25-2-35), 5 (25-1-30), 3 (20-2-30), 4 (20-1-25), 4 (15-1-20), 1 (10-1-15) ...	13,640		19,464		21,180	
	4	4	Peons, etc., 1 (15), 3 (3-10)	525		528		528	
			Temporary Establishment ...	18,944		22,500		22,320	
			Add—Portion of Salaries of Sanitary Daroghas transferred from 35, Workshop	...		...		180	
	6	6	Garden Establishment, 1 (10), 5 (4), Contingencies (5)	419		420		420	
					60,172		70,568		75,104
<i>Allowances. (Fixed.)</i>			Allowances to—Messrs. E. B. Farnie, (100), A. S. Adams, (100), Mohamad Faruq, (20), Maduri Kuppasawmi, (20), Saduddin Najib-ul-lah, (15), Rahman Sharief, (15), Mahamad Hanif Abdullah, (10), Yellah Baganah, (10)		879		1,116		3,430
<i>Allowances. (Extra.)</i>			Leave Allowance	255		1,300		4,600	
			Travelling Allowance and Tour Charges	...		400		400	
			Overtime Allowance	45		500		700	
			Grain Compensation	61		...		720	
					3,979		2,400		5,820
					1,853		3,516		9,300

(1) - Direction - (contd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	P.	Rs.	P.	Rs.	P.
Contingencies (Fixed).	Fixed Contingencies	...	...		1,167		1,160		1,400
	Annual Registers	..	..	60		100		100	
	Rates and Taxes	...	...	130		130		130	
	Purchase of Books	...	...	5		100		50	
	Telephone Charges	...	...	180		180		180	
	Livery of Peons and Searchers	..	..	386		1,112		419	
	Printing Charges	..	..	86		180		180	
	Purchase of Furniture	...	...	11		100		100	
	Service Postage	..	..	10		50		50	
	(a). Purchase of Miscellaneous Articles.				907		1,982		1,209
Supplies and Services	Electric Power, Fuel, and Oils	...	..	1,845		10,000		8,000	
	Crucibles	...	...	4,185		7,300		7,300	
	Acids and Chemicals, etc.	...	...			50			
	Miscellaneous Supplies	...	..	1,792		2,500		2,500	
	Barbardari Charges	...	...	532		1,000			
	Purchase of Bicycle	...	...					467	
	Coining and other Works done by Work Shop for the Mint	...	...	36,086		1,00,000		1,00,000	
	(b). Purchase of Dead Stock.				44,440		1,21,050		1,18,267
	Coining Machinery	...	..	3,314		1,700		9,200	
	Electric do	...	..	9,757					
					13,071		1,700		9,200
	(c). Assay Fees				3		2,500		4,500
	(d). Reserve for Unforeseen Expenses						30,000		30,000
					57,514		1,55,250		1,61,967
	Total ..			1,55,858		2,69,483		2,95,320	
	Deduct. - (a) Portion of Pay of Mint Engineers transferred to 8 stamp, (2). Office of Superintendent, page 50	...	...					1,800	
	(b) Portion of Pay, Allowance and Contingencies of Mint transferred to 31. Electricity. (6,113+312+27)	...	..					6,452	
	(c) Do. do. do. transferred to 35. Workshop. (6,113+312+19,700+81)	...	...					26,206	
									34,458
	(1) - Direction ..			1,55,858		2,69,483		2,69,862	

(2) —Weights and Measures									
	Numbers			Accounts, 1924 F.		Budget Estimate 1925 F.		Budget. Estimate, 1926 F.	
	1925 F.	1926 F.		Rs	Rs	Rs.	Rs.	Rs.	Rs.
Estab- lishment.	3	3	Clerks, 1 (85), 2 (10)	..	..		1,260		1,260
Allow- ances (Fixed.)			Allowance to Mr. Chenoy, (150)	..	1,800		1,800		1 800
			Allowance for Clerical and Manual Work	..	..		540		540
Allow- ances (Extra.)					1,800		2,340		2,340
			Travelling Allowance and Tour Charges	..	..		500		500
					1,800		2,840		2,840
Supplies and Services.			Purchase of Tools and Sundry Articles	..	..		2,000		2,000
			Purchase of Materials for Inspectors Working Standards ... ..	..	8		..		..
			Purchase of Standard Weights and Repairs	..	..		10,000		10,000
			Do. Scales ... ..	..	2,879		..		..
			Do. Portable Balances for Inspectors	..	2,927		5,000		5,000
			Do Wooden Glass Room for Standard Balances .. ..	..	1,317		..		..
			Reserve for Unforeseen Contingencies	..	..		2,000		2,000
			Alterations to the Weighing Room	..	261		..		..
					7,392		19,000		19,000
(2).—Weights and Measures					9,192		23, 100		23, 100
For Rounding					..		+17		..
Total ..					1, 65, 050		2,92, 600		2, 83, 962
Deduct—Probable Savings ..					..		..		62,962
13.—Mint					1.65.050		2,92,600		2,21.000

(1)—Honorarium.									
	Number			Accounts, 1924 F.		Budget Estimate 1925 F.		Budget Estimate 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Honorarium.	1	1	Prime Minister's Honorarium (10,000)	1,20,000		1,20,000		1,20,000	
	1	1	Peshkar's Honorarium, (6,000)	72,000		72,000		72,000	
(1)—Honorarium					1,92,000		1,92,000		1,92,000

(2)—His Excellency's Personal Staff									
	A. Adviser to H. E. the Minister.								
Establishment	Clerks	...	..		360		..		..
Supplies and Services	Maintenance of Motor Car	...	..		1,345		...		...
	A. Adviser to H. E. the Minister				1,705		...		..
	B. Aides-de-Camp.								
Officers.	1	2	Aides-de-Camp, (300)	...	4,640		3,600		7,200
Establishment	2	2	Clerks, 1 (90), 1 (60)	...	1,740		1,800		1,800
Contingencies (Fixed.)	Fixed Contingencies	...	.		149		154		154
Contingencies (Extra.)	Purchase of Furniture	...	..	...		50	...		
	Annual Registers	...	..	8		8		8	
	Telephone Charges	...	...	120		360		...	
					128		418		8
	Total			..		6,657		5,972	9,162
	Deduct.—Savings on account of A. D. C's post being held in abeyance			...		...		..	7,300
	B.—Aides-de-Camp			...		6,657		5,972	1,962

(2).—Weights and Measures.									
	Numbers			Accounts, 1924 F.		Budget Estimate 1925 F.		Budget, Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Estab- lishment.</i>	3	3	Clerks, 1 (85), 2 (10)	..	..		1 260		1,260
<i>Allow- ances (Fixed.)</i>			Allowance to Mr. Chenoy, (150)	..	1,800	1,800		1 800	
			Allowance for Clerical and Manual Work	..	...	540		540	
					1,800		2,340		2,340
<i>Allow- ances (Extra.)</i>			Travelling Allowance and Tour Charges	..	...		500		500
					1,800		2,840		2,840
<i>Supplies and Services.</i>			Purchase of Tools and Sundry Articles	..	...	2,000		2,000	
			Purchase of Materials for Inspectors Working Standards ... ..	..	8	..	...		...
			Purchase of Standard Weights and Repairs	..	...	10,000		10,000	
			Do. Scales ... ..	..	2,879	...	...		...
			Do. Portable Balances for Inspectors	..	2,927	5,000		5,000	
			Do. Wooden Glass Room for Standard Balances .. ..	..	1,317	.		..	
			Reserve for Unforeseen Contingencies	..	...	2,000		2,000	
			Alterations to the Weighing Room ..	...	261	...		.
					7,392		19,000		19,000
			(2).—Weights and Measures ..		9,192		23,100		23,100
			For Rounding		..		+17		..
			Total ..		1,65,050		2,92,600		2,83,962
			Deduct—Probable Savings ..		...		..		62,962
			13.—Mint		1,65,050		2,92,600		2,21,000

(1)—Honorarium.									
			Accounts, 1924 F.		Budget Estimate 1925 F.		Budget Estimate, 1926 F.		
Numbers			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
1925 F.	1926 F.								
1	1	Prime Minister's Honorarium (10,000)	1,20,000		1,20,000		1,20,000		
1	1	Peshkar's Honorarium, (6,000)	72,000		72,000		72,000		
(1.)—Honorarium				1,92,000		1,92,000		1,92,000	

(2)—His Excellency's Personal Staff

A. Adviser to H. E. the Minister.										
Establishment	Clerks ...					360		..	..
	Maintenance of Motor Car					1,345		...	...
Supplies and Services	A. Adviser to H. E. the Minister .					1,705		...	.
	B. Aides-de-Camp.									
Officers.	1	2	Aides-de-Camp, (300)			4,640		3,600	7 200	
	2	2	Clerks, 1 (90), 1 (60)			1,740		1 800	1,800	
Establishment	Fixed Contingencies					149		154	154	
	Purchase of Furniture						50	..	..
Contingencies (Fixed.)	Annual Registers					8		8	8	
	Telephone Charges					120		360	...	
Contingencies (Extra.)						128		418	..8	
	Total ..					6,657		5,972	9,162	
Deduct -Savings on account of A. D. C's post being held in abeyance .. ...							...	..	7,200
B.—Aides-de-Camp ...							6,657		5,972	1,962

(2).—His Excellency's Personal Staff —(concl'd.)

		Accounts, 1924 F.		Budget Estimate 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Ps.	Ps.	Rs.	Rs.
Allow- ances (Fixed.)	— Staff Surgeon.						
	Allowance to Staff Surgeon, (150) ...		1,500		1,800		1,800
	Deduction—Savings on account of Staff Surgeon's Allowance being held in abeyance						1,800
	— Staff Surgeon		1,500		1,800		...
Estab- lishment	Numbers						
	1925 F.	1926 F.					
	4	4	Clerks, 1 (100), 1 (91), 1 (75), 1 (50) ..	3,797	3,792	3,792	
	12	12	Peons, etc., 1 (20), 8 (10), 2 (8), 1 (7) ..	1,466	1,500	1,476	
				5,263	5,292		5,268
Allow- ances. (Extra.)	Leave Allowance		68	100		100	
	Grain Compensation		172	..		182	
				240	100		232
Contin- gencies. (Fixed.)	Fixed Contingencies		746		1,686		1,686
Contin- gencies (Extra.)	Annual Registers		52	54		54	
	Livery for Peons		91	130		400	
	Printing Charges		28	20		20	
	Purchase of Furniture		17	40		40	
	Service Postage ... ..		...	10		10	
				188	254		524
	D.—Peshi Office ..		6,437		7,332		7,710
	(2)—His Excellency's Personal Staff ..		16,299		15,104		9,672

(3).—His Excellency's Palace Establishment.

Estab- lishment.	(a). Chobdars, Bocha Jawans, etc.	36,870	54,500	53,633
	(b). Mashalkhana Expenses	2,211	9,000	9,000
	(c). Grain Compensation	1,506	...	3,000
	(3)—His Excellency's Palace Establishment ...	40,587	63,500	65,633

(4) — Assistant Minister, Finance.									
	Numbers			Accounts, 1944 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	R.	Rs.	Rs.	Rs.	Rs.
<i>Office.</i>	1	1	Assistant Minister, Finance, (B. G. 3,000), Contribution (B. G. 550) ...		48 801		49,116		49,370
<i>Contingencies (Extra.)</i>			Telephone Charges		180		180		180
<i>Supplies and Services</i>			Maintenance of Motor Car, (B. G. 100) ..	1 400		1,400		1 400	
			Do Assistant Minister of Finance's Bungalow ..	150		150		150	
					1 550		1,550		1 550
			(4) — Assistant Minister, Finance ..		50, 531		50, 876		51, 130
(5) — Assistant Minister, Military Department									
	Numbers								
	1925 F.	1926 F.							
<i>Honora-rium.</i>	1	1	Assistant Minister, (2,000) ..		24,000		24,000		24,000
<i>Estab-lishment</i>	1	1	Superintendent, (200-300) ...	2,906		3,000		3 000	
	2	1	Clerks, (100) ..	1,300		1,200		1 200	
	4	4	Peons, 2 (10), 1 (9), 1 (7) ...	444		432		432	
					4 650		5,232		5,232
<i>Allow-ances. (Extra.)</i>			Leave Allowance	153		50		50	
			Grain Compensation	44		..		48	
					197		50		98
<i>Contingencies. (Fixed.)</i>			Fixed Contingencies		360		360		360
<i>Contingencies. (Extra.)</i>			Livery for Peons		46		40		126
			Telephone Charges						300
			(5).—Assistant Minister, Military Department		29,353		29,682		30,116

(6) —Assistant Minister, Justice, Police and Public Affairs.

	Number			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Honora- rium. Estab- lishment.</i>	1	1	Assistant Minister, (4,000)	..	42,000	..	42,000	..	48,000
	1	1	Superintendent, (250)	..	4,125	..	3,000	..	3,000
	1	1	Translator, (200)	..	2,400	..	2,400	..	2,100
	6	6	Peons, etc., 1 (20), 2 (10), 2 (7), 1 (6)	..	720	..	720	..	720
<i>Allow- ances (Extra)</i>			Leave Allowance	..	..	..	60	..	60
			Grain Compensation	..	53	..	..	..	60
<i>Contingencies. (Fixed.)</i>				..	58	..	60	..	120
			Fixed Contingencies	..	146	..	188	..	188
<i>Contingencies (Extra)</i>			Telephone Charges	..	300	..	300	..	700
			Livery for Peons	..	140	..	120	..	60
				..	440	..	420	..	760
(6).—Assistant Minister, Justice, Police and Public Affairs					49,889		48,788		55,197

(7).—Assistant Minister, Medical and Public Works Department.

<i>Honora- rium Estab- lishment</i>	1	1	Assistant Minister, (2,000) ..	..	21,097	..	21,000	..	24,000
	1	1	Superintendent, (250) ..	..	3,189	..	3,000	..	3,000
	3	3	Clerks, 1 (50), 2 (40) ..	..	1,672	..	1,560	..	1,560
	6	6	Peons, &c., 1 (20), 3 (10), 1 (9), 1 (6) ..	..	728	..	780	..	780
<i>Allow- ances. (Extra.)</i>				..	5,589	..	5,340	..	5,340
			Leave Allowance	..	3	..	60	..	60
<i>Contingencies. (Fixed.)</i>			Grain Compensation	..	60	..	..	..	60
				..	63	..	60	..	120
<i>Contingencies (Extra.)</i>			Fixed Contingencies	..	325	..	428	..	428
			Telephone Charges	..	192	..	240	..	..
<i>Contingencies (Extra.)</i>			Purchase of Books	..	154	..	200	..	200
			Livery for Peons	..	79	..	200	..	60
				..	425	..	640	..	260
Total					27,499		30,468		30,148
Deduct—Savings on account of Assistant Minister's Honorarium being held in abeyance					..		..		24,000
(7).—Assistant Minister, Medical and Public Works Department					27,499		30,468		6,148

(8).—Assistant Minister, Ecclesiastical Department.

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officer.	1	1	Assistant Minister, (2,000) . .		24,000		24,000		24,000
Establishment	1	1	Superintendent, (250)	1,800		1,800		3,000	
	2	2	Clerks, (60)	940		1,140		1,440	
	5	5	Peons, 1 (20), 4 (7)	575		576		576	
					3,315		3,516		5,016
Allowances (Extra)			Grain Compensation		48		...		48
Contingencies (Fixed)			Fixed Contingencies		167		180		180
Contingencies (Extra)			Livery for Peons	200		60		68	
			Telephone Charges			240		240	
					200		300		308
(8).—Assistant Minister, Ecclesiastical Department . .					27,730		27,996		29,552

(9).—Tour Expenses of H. E. the Minister and Assistant Ministers.

(9).—Tour Expenses of H. E. the Minister and Assistant Ministers	18,366	40,000	20,000
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(10).—Sadar-ul-Moham Peshi of His Highness the Nizam

Officer	1	1	Sadar-ul-Moham, Peshi, (1,000)		12,000		12,000		12,000
Establishment.	3	3	Clerks, (50)		1,800		1,800		1,800
(10).—Sadar-ul-Moham Peshi of H. H. the Nizam					13,800		13,800		13,800

(11).—Cabinet Council.

Officer.	1	1	Assistant Secretary, (500)		6,000		6,000		6,000
Establishment.	10	10	Clerks, 1 (200-250), 1 (100-125), 1 (80-100), 1 (75-80), 1 (60-70), 1 (55-65), 1 (35-60), 2 (45-50), 1 (30-35),	9,010		9,276		9,780	
	10	10	Peons, 1 (20), 1 (15-20), 4 (10), 1 (9), 3 (8)	1,222		1,356		1,356	
Allowances (Fixed.)			Personal Allowance to Moulvi Syed Yusuf Hussain, (300)		10,232		10,632		11,136
					...		...		3,600
Allowances (Extra.)			Leave Allowance	941		300		300	
			Grain Compensation	98		...		96	
					1,039		300		396
					1,039		300		3,996

(11).—Cabinet Council (contd.)

		Accounts, 1924 F.		Budget, Estimate, 1925 F.		Budget, Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contin- gencies (Fixed)	Fixed Contingencies	571		837		837	
	Charges for Electric light and Fans		571	120	957	120	957
Contin- gencies (Extra.)	Annual Registers	48		100		100	
	Printing Charges	17		25		25	
	Purchase of Furniture	100		100		100	
	Telephone Charges	120		120		120	
	Livery for Peons	331		110		110	
	Purchase of Books	9		20		20	
	House Rent	1,500		1,500		1,500	
	Service Postage		2,125	5	1,980	5	1,980
Supplies and Services.	Installation of Electric Lights and Fans	181					
	Purchase of Bicycle		181			350	350
(11).—Cabinet Council			20,148		19,869		24,419

(12) —Financial Secretariat.

	Numbers							
	1925 F.	1926 F.						
Officers.	..	1	Deputy Financial Secretary, (1,200) ..	...	...		14,400	
	1	1	First Assistant Secretary, (800) ..	9,600	9,600			
	1	1	Second Do. do. (700) ..	8,400	8,400			120
	1	1	Third Do. do. (500) ..	5,372	6,000		30,000	78
	1	1	Fourth Do. do. (500) ..	6,000	6,000			
Establish- ment.				29,372		30,000		44,400
	9	9	Superintendents, 1 (300), 2 (200-10-250), 2 (150-10-200), 4 (125-5-150) ..	20,194	20,640		20,820	
	72	72	Translators, Accountants, Munshis, Record-keepers, etc., 8 (100-5-125), 12 (75-5-100), 12 (50-5-75), 12 (40-2-50), 12 (35-1-40), 16 (30-1-35) ...	49,033	52,056		50,988	
	...	1	Temporary Establishment, (6) ...	...	...		72	
	53	53	Peons, etc., 1 (20), 5 (15), 11 (10), 11 (9), 16 (8), 6 (7), 1 (6), 2 (5) ...	5,825	5,868		5,860	
				75,052		78,564		77,760

(12).—Financial Secretariat—(concl.)

		Accounts 1924 F.		Budget Estimate, 1925 F.		Budget Estimate 1926 F.	
		Rs.	P.	Rs.	P.	Rs.	P.
Allowances (Fixed)	House Allowance to Mr. Devlin					1,200	
	Personal Allowance to Mr. Devlin, (100)	1,200		1,200		1,200	
	Do do to Mr. Abdulfatah Abdul Rahm, (50)	600		600		600	
	Allowance to Personal Assistant to the Assistant Minister of Finance, (30)	360		360		360	
	Do to Mahamed Khan Jamadar, (5) and Bhopa, Daftari, (5)	120		120		120	
			2,280		2,280		3,480
Allowances (Extra)	Leave Allowance	1,721		2,100		2,100	
	Travelling Allowance and Tour Charges	63		500		500	
	Grain Compensation	515				552	
			2,299		2,600		3,452
			4,579		5,180		6,932
Contingencies (Fixed)	Fixed Contingencies	6,498		6,200		6,200	
	Charges for Electric Light and Fans			300		300	
			6,498		6,500		6,500
Contingencies (Extra)	Annual Registers	111		200		200	
	Telephone Charges	120		250		170	
	Purchase of Furniture	286		300		300	
	Livery for Peons	549		640		1,500	
	Purchase of Books	85		100		100	
	Rates and Taxes	130		130		130	
	Printing Charges	474		300		300	
	Repair of Bicycles	286		200		200	
	Service Postage	315		400		400	
			2,309		2,510		3,600
Supplies and Services.	Purchase of Bicycles						875
	(12).—Financial Secretariat		1,17,810		1,22,734		1,40,067

(13)—Revenue Secretariat.

	Numbers			Accounts, 1921 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers	1	1	Director-General of Revenue, (B. G. 2,250)	31,500		31,500		31,500	
	1	1	Additional Secretary, (1,500) ..	18,000		18,000		18,000	
	1	1	Joint Secretary, (1,500) ..	18,000		18,000		18,000	
	5	6	Add. — On account of Salaries of Assistant Secretaries transferred from 3. Land Revenue, page 20 ..	31,665		37,200		43,200	
	1	1	Deputy Assistant Secretary, (400) ..	4,800		4,800		4,800	
	1	1	Superintendent, (300) ..	3,600		3,600		3,600	
	1	1	Government Pleader, (300) ..	3,600		3,600		3,600	
					1,11,165		1,16,700		1,22,700
Establishment.	104	110	Accountants, Translators and Clerks. 3 (225-5-250), 4 (175-5-200), 6 (125-5-150), 7 (100-5-125), 11 (75-5-100), 22 (50-5-75), 24 (35-2-45), 33 (30-1-35) ..	73,644		83,280		92,328	
		1	Probationer, (15) ... ..			...		180	
	7	7	Clerks—Inam Branch, 2 (50-5-75), 2 (35-2-45), 3 (30-1-35) ..	3,385		3,696		3,672	
	12	12	Clerks—Registration Branch, 1 (75-5-100), 1 (50-5-75), 10 (30-1-35) ..	5,724		6,156		6,180	
	5	5	Clerks—Excise Branch, 2 (125-5-150), 1 (75-5-100), 1 (35-2-45), 1 (30-1-35) ..	4,225		4,932		5,184	
	76	82	Peons, etc., 1 (20), 7 (15), 1 (12), 21 (10), 12 (9), 22 (8), 11 (7), 3 (6), 2 (5), 2 (4) ..	6,977		8,448		8,928	
	2	2	Peons—Inam Branch, (10) ..	240		240		240	
	2	2	Peons—Registration Branch, (10) ..	240		240		240	
	2	2	Peons—Excise Branch, (8) ..	185		192		192	
					94,620		1,07,184		1,17,144
Allowances (Fixed)			Personal Allowance to Mr. Mohamed Ali, ...	2,400		2,400		...	
			Special Allowance to Assistant Secretaries, 6 (50) ..	...		...		3,600	
			Do do to Mr. Md. Ejaz Hussain ..	1,142		...		...
			Personal Allowance to Jamal Mohamed, (5) ..	84		84		60	
			Extra Allowance to Raju, Female Gardener, (1) ..	12		12		12	
Allowances. (Extra.)					3,638		2,496		3,672
			Leave Allowance	1,774		1,500		1,700	
			Travelling Allowance and Tour Charges ..	3,711		12,000		16,000	
			Grain Compensation	683		...		960	
					6,168		13,500		18,660
					9,806		15,906		

(13)—Revenue Secretariat.—(concl'd)										
					Accounts, 1924 F.		Budget Estimate 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies (Fixed)	Fixed Contingencies	...	..	..	5,246		6,390		6,630	
	Charges for Electric Light and Fans...			.	...		850		850	
						6,246		7,210		7,480
(Contingencies (Extra))	Annual Registers	...	...	.	153		200		220	
	Telephone Charges	...	...	..	...		1,460		1,460	
	Purchase of Furniture	...	...	.	235		400		2,000	
	Livery for Peons	...	.	.	501		867		1,852	
	Rates and Taxes	..	.	.	104		265		265	
	Purchase of Books	.		..	130		100		1,320	
	Printing Charges	...	...	..	866		1,500		2,000	
	Service Postage	...	..		1,814		1,820		1,920	
	Purchase of Tents	...	...	..	...		...		6,400	
	Repair do.	...	..	..	.		...		30	
						3,803		6,612		17,467
Supplies and Services.	Garden Expenses	...	...	...	264		288		288	
	Purchase of Bicycle	...	...	..	350		...		...
						614		288		288
(13).—Revenue Secretariat					..	2,26,254		2,54,020		2,87,411

(14).—Judicial, Police and General Secretariat.

	Numbers							
	1925 F.	1926 F.						
<i>Officers.</i>	1	1	Secretary, (B. G. 3,000). Contribution (B. G. 125)	43,750		43,750		43,750
	1	1	First Assistant Secretary, (800) ..	9,600		9,600		9,600
	1	1	Second do. do. (500) ...	5,990		6,000		6,000
	1	1	Third do. do. (500) ...	6,000		6,000		6,000
	1	1	Fourth do. do. (400) ...	4,892		4,800		4,800
	1	1	Superintendent, (250)	2,528		3,000		3,000
					72,760		73,150	73,150

(14).—Judicial, Police and General Secretariat.—(concl'd)

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Estab- lishment</i>	82	82	Accountants, Translators, Clerks, etc 2 (175-5-200), 3 (150-5-175), 3 (125-5- 150), 5 (100-5-125), 1 (100), 5 (0-4- 100), 12 (60-3-75), 8 (45-3-60), 10 (35-2- 45), 33 (30-1-35)	58,100		61,248		60,084	
	2	2	Clerks (Temporary), 1 (100), 1 (30)	1,520		1,560		1,560	
	42	42	Peons, etc, 1 (20), 6 (15), 1 (11), 8 (10), 12 (9), 7 (8), 5 (7), 1 (6), 1 (5) ..	4,778		4,968		4,932	
	3	...	Garden Establishment, ..	240		540			
					64,638		68,316		66,576
<i>Allow- ances (Fixed.)</i>			House Allowance to Secretary, (150) ..	1,800		1,800		1,800	
			Extra Allowance to Telugu, Mahratti and Canarese Translators, 1 (20), 1 (15)	435		420		420	
			Personal Allowance to Hafiz Muhammad Jan, (35)	13		480		420	
			Do. do H. Habibullah, Clerk, (5)	...		60		60	
					2,248		2,760		2,700
<i>Allow- ances (Extra.)</i>			Leave Allowance	1,535		1,000		1,000	
			Travelling Allowance and Tour Charges ..	1,117		1,000		1,000	
			Grain Compensation	440		..		420	
					3,112		2,000		2,420
					5,360		4,760		5,120
<i>Contin- gencies (Fixed.)</i>			Fixed Contingencies	3,698		3,800		3,800	
			Charges for Electric Light and Fans ..	..		300		300	
					3,698		4,100		4,100
<i>Contin- gencies (Extra.)</i>			Annual Registers	400		400		400	
			Telephone Charges	300		300		300	
			Purchase of Furniture	290		300		300	
			Livery for Peons	1,022		410		359	
			Rates and Taxes	78		78		1,345	
			Purchase of Books	510		1,000		1,000	
			Printing Charges	1,641		1,250		1,250	
			Service Postage	300		400		400	
					4,550		4,138		5,854
<i>Supplies and Services.</i>			Electric Light and Fans	98		...		...
			Badges for Peons	64		...		...
			Maintenance of Motor Car	1,200		1,200		1,200	
			Pleader's Fees .. ..	...		..		500	
					1,362		1,200		1,700
			(14).—Judicial, Police and General Secretariat ..		1,52,368		1,55,664		1,56,000

(15).—Sadar-ul-Moham, Political Department.

	Number			Accounts 1924 F.		Budget Estimate 1925 F.		Budget Estimate 1926 F.	
	1925 F.	1926 F.		Rs.	P.	Rs.	P.	Rs.	P.
Officers	1	1	Sadar-ul-Moham, (B. G. 2,000)	21,000		21,000		22,000	
	1	1	Assistant Secretary, (800)	12,000		12,000		12,000	
	1	1	Personal Assistant, (700) ...	8,100		8,100		8,100	
	3	2	Superintendents, 1 (300), 1 (250)	9,905		10,800		6,000	
	..	1	Registrar, (300)					3,600	
					51,305		52,200		56,200
			Political and Private Secretariat.						
Establishment	4	4	Accountants, Clerks, etc. (Political Department Office), 1 (200), 1 (160), 1 (150), 1 (140)	6,713		7,200		7,800	
	20	20	Accountants, Clerks, etc. (Private Secretary's Office), 1 (125-150), 3 (90-115), 4 (65-85), 4 (45-60), 8 (30-40)	15,333		15,000		15,700	
	31	31	Peons, etc., 1 (20), 3 (15), 1 (15), 8 (10), 8 (9), 7 (8), 1 (7), 1 (6), 1 (5)	2,264		3,618		3,618	
	...	.	Halkaras	1,316		...		..
					25,686		26,514		27,248
Allowances (Fixed.)			Personal Allowance to Nawab Sir Faridoo Jung Bahadur, K. C. I. E., C. I. E.,	3,000		3,300		..	
			Do. Mr. Musi Ali Raza, (100) ..	1,200		1,200		1,200	
			Allowance to Md. Abdul Rahman and Md. Ata-ulla Khan, Clerks, 2 (10)	240		240		240	
					4,440		4,110		1,140
Allowances (Extra.)			Leave Allowance	802		864		864	
			Grain Compensation	330				312	
					1,132		864		1,176
					5,572		5,304		2,616
Contingencies (Fixed)			Fixed Contingencies	2,135		1,700		1,700	
			Charges for Electric Light and Fans ...	..		205		205	
					2,135		1,905		1,905
Contingencies (Extra.)			Annual Registers	100		100		100	
			Telephone Charges	240		365		300	
			Purchase of Furniture	156		200		200	
			Printing Charges	56		56		56	
			Livery for Peons	319		344		374	
			Rates and Taxes	38		39		39	
			Service Postage	40		100		100	
					949		1,204		1,669
			Political and Private Secretariat ..		34,342		35,017		33,493

(15).—Sadar-ul-Moham, Political Department—(concl'd.)

	Number			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			<i>Mulki Office.</i>						
<i>Estab- lishment</i>	7	7	Accountants, Clerks, etc., 1 (70), 1 (60), 1 (50), 1 (15), 2 (10), 1 (30)	3 780		4 020		4,020	
	6	6	Peons, 1 (15), 1 (10), 2 (9), 2 (7)	708	4,488	719	1,739	684	4,704
<i>Allow- ances (Extra.)</i>			Leave Allowance			40		40	
			Grain Compensation ... ..		...		40	60	100
<i>Contin- gencies (Fixed.)</i>			Fixed Contingencies		444		444		444
<i>Contin- gencies (Extra)</i>			Purchase of Furniture	25		25		25	
			Livery for Peons	30		30		90	
			Printing Charges	23		25		25	
			Service Postage ... ..	...	78	31	111	31	171
<i>Supplies and Services.</i>			Purchase of Bags ... ..	...		75		75	
			Reserve ... ..	.		...		119	
							75		194
			<i>Mulki Office</i> ..		5,010		5,409		5,613
			(15)—Sadar-ul-Moham, Political Department		90,657		92,626		95,306

(16).—Accountant-General's Office.

<i>A.—Main Office.</i>									
<i>Officers.</i>	1	1	Accountant-General, (1,500) ..	17,753		18,000		18,000	
	1	1	Deputy Accountant-General, (1,000-50- 1,250)	11,320		14,400		15,000	
	6	6	Assistant Accountants-General, 1 (800), 1 (700), 2 (600), 1 (500-600), 1 (400-500) ..	20,540		18,000		44,075	
	4	4	Deputy Assistant Accountants-General, 2 (400), 1 (250-350)	8,693		9,600		17,400	
	...	1	Temporary Assistant, (350)					4,200	
					58,306		60,000		98,675
<i>Estab- lishment.</i>	13	14	Superintendents, 1 (500), 4 (200-10-250), 9 (150-10-200)	14,370		16,800		32,040	
	260	272	Accountant, Clerks, etc., 17 (110-5-135), 24 (10-4-100), 44 (60-3-75), 63 (40-3-55), 124 (25-2-35)	1,00,305		1,11,900		1,59,402	
	103	102	Peons, etc., 6 (15), 5 (12), 13 (10), 11 (9), 47 (8), 14 (7), 2 (6), 1 (5), 2 (4), 1 (2) ..	6,504		6,636		10,560	
	2	2	Nakibs, 1 (11-8), 1 (9-4)	223		249		249	
	1	1	Shagird Peshu, (10)	120		120		120	
	...	21	Establishment (Temporary) 1 (150), 1 (50), 1 (40), 2 (40-55), 2 (25-35), 1 (25), 1 (20), 1 (15), 1 (10), 9 (7), 1 (6)	13,201		11,664		5,458	
					1,34,723		1,47,369		2,07,829

(16.)—Accountant-General's Office—(contd.)							
		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>A.—Main Office (contd.).</i>							
<i>Allow- ances (Fixed)</i>	Allowance to Medical Officer (100) ...	...				1,200	
	Allowance to Peshi Clerk, (50) ..	600		600		600	
	Personal Allowance to Moulvi Nural-Hussan (5)	.		...		60	
	Personal Allowance to Mr. Abdul Karim (34) .	474		480		408	
	Personal Allowance to:— Mr Davarali, Jamadar, (10), Sawami, (1), Shah Hussan, Daladar, (8), Sharief-ud-din, Daladar (8), Narayan Bulkash (6)	403	1,177	396	1,476	396	2,664
<i>Allow- ances (Extra.)</i>	Leave Allowance ...	3,391		1,000		5,000	
	Travelling Allowance and Tour Charges	.				16,000	
	Grain Compensation ...	770	4,170	.	4,000	1,116	16,116
<i>Contin- gencies. (Fixed)</i>	Fixed Contingencies ...	6,714	5,617	7,140	5,476	7,076	18,780
	Charges for Electric Light and Fans	.		1,920		2,270	
			6,714		9,060		9,346
<i>Contin- gencies (Extra.)</i>	House Rent ...	6,676		6,960		6,960	
	Telephone Charges ...	471		550		715	
	Annual Registers ...	1,122		1,800		2,900	
	Repairs of 'Tents' ...	...		200		200	
	Purchase of Furniture ...	998		2,000		1,520	
	Livery for Peons ...	858		976		2,423	
	Purchase of Books ..	261		500		500	
	Printing Charges ...	788		6,640		7,820	
	Service Postage ...	1,051		1,210		1,510	
			12,225		20,836		21,518
<i>Supplies and Services</i>	Fees to District Medical Officer ...	...		...		5,000	
	Purchase of Racks ...	189		10,000			
	Purchase of Goods (Medicine and Store)	...		...		60	
	Expenses in connection with the Accounts Exam- nation ...	3,820		4,000		2,475	
	Installation of Electric Lights and Fans ..	12,411		3,351		.	
	Reserve for Re-organization ...	..		30,000		..	
			16,420		47,351		7,535
<i>A.—Main Office ..</i>			2,34,035		2,90,092		3,66,713
<i>Deduct.—Share of cost of Establishment received from S.M.Khas. .</i>			..		..		3,960
<i>Total A.—Main Office ..</i>			2,34,035		2,90,092		3,62,753

(16)—Accountant-General's Office—(contd.)

Numbers				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.		
1925 F.	1926 F.	Rs.		Rs.	Rs.	Rs.	Rs.	Rs.		
B—P. W. Audit Branch.										
Officers.	1	1	Asst. Accountant General, (B. G. 600-700) Contribution (B. G. 112½) ..	10,755		9,975		10,675		
	1	1	Deputy Assistant Accountant-General, (100)	4,800	15,555	4,800	14,775	4,800	15,475	
Establishment.	57	59	Translators, Accountants, and Clerks 1 (250-10-300), 1 (200-10-250), 2 (150- 10-200), 2 (110-5-135), 4 (80-4-100) 10 (60-3-75), 1 (50-5-75), 1½ (40-3-55), 18 (25-2-35), 6 (20)	39,511		42,810		44,688		
	6	6	Establishment (Temporary), 1 (100), 1 (60-3-75), 1 (50), 1, (40-3-55), 1 (30), 1 (20)	2,912		3,600		3,672		
	18	18	Peons, etc., 2 (15), 1 (12), 1 (10), 4 (9), 6 (8), 3 (7), 1 (5)	1,730	44,153	1,944	48,384	1,944	50,304	
Allowances (Fixed.)	House Allowance to Assistant Accountant-General (100)			743		1,200		1,200		
	Extra Allowance to Mr. Sultan-ud-din, (50) ..			600	1,343	600	1,800	600	1,800	
Allowances (Extra)	Leave Allowance			639		850		850		
	Travelling Allowance and Tour Charges ..			1,883		2,700		2,700		
	Grain Compensation			172	2,694	...	3,550	192	3,742	
					4,037		5,350		5,542	
Contingencies (Fixed.)	Fixed Contingencies			1,962		1,565		1,565		
	Charges for Electric Light and Fans...			...	1,962	...	1,565	500	2,065	
Contingencies (Extra.)	Annual Registers			64		105		105		
	Telephone Charges			60		60		60		
	Purchase of Furniture			299		200		200		
	Livery for Peons			150		147		478		
	Purchase of Books			27		28		28		
	Printing Charges			1,400		1,400		2,000		
	Service Postage			618		500		500		
	Reserve for Printing of Forms .. .. .			...		1,000		...	
	P. W. Audit Account Examination Charges ..			...	2,618	...	3,440	1,000	4,371
	Supplies and Services.	Purchase of Bicycle			234		
		Do. Type-writer		378		...	
		Installation of Electric Lights and Fans ..			1,744		
Badges for Peons .. .. .			..	1,978	...	378	400	400	
B.—P. W. Audit Branch ..					70,303		73,892		78,157	

(16.)—Accountant General's Office —(concl'd.)

				Accounts, 1924 F.		Budget Estimate 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
C—Insurance Fund Branch				...	22,191		20,181		...

(17).—Central Treasury.

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officer.</i>	1	1	Superintendent (600-800) . .	8,400		8,400		8,400	
	1	1	Assistant Superintendent, (300)	3,600		3,600		3,600	
					12,000		12,000		12,000
<i>Estab- lishment.</i>	50	50	Cashiers, Accountants, Clerks, etc. 1 (250-10-300), 2 (110-5-135), 1 (100), 4 (80-1-100), 5 (60-3-75), 9 (40-3-55), 12 (25-2-35), 16 (20-1-25) . .	29,239		30,288		29,818	
	15	15	Shroffs, etc., 1 (10), 2 (25), 2 (22), 2 (20), 2 (18), 2 (17), 4 (15)	3,607		3,648		3,648	
	42	42	Peons, etc., 1 (15), 4 (12), 5 (10), 8 (9), 10 (8), 9 (7), 4 (6), 1 (3) . . .	4,277		4,320		4,260	
	15	15	Temporary Shroffs, (10) . .	1,589		1,800		1,800	
	9	11	Nakibs, 1 (78½), 1 (20), 1 (14½), 1 (12) 1 (10½), 2 (20), 1 (9½), 1 (9), 1 (8), 1 (5)	384		2,031		2,241	
	2	2	Lady Commissioners, (100) . .	2,350		2,400		2,400	
	2	2	Shagird Peshas, 1 (24½), 1 (11½)	434		434		434	
	1	1	Clerk, (50)	959		600		600	
	2	2	Temporary Clerks, (15) . . . .	...		360		360	
	2	2	Maid Servants, (7)	168		168		168	
					43,007		46,049		45,759
					600		600		600
<i>Allow- ances (Fixed)</i>			Allowance to Lady Commissioners, 2 (25)	...	600	...	600	...	600
<i>Allow- ances (Extra)</i>			Allowance to Shroffs for Testing Coins	...	200	...	...	...	...
			Leave Allowance . . . . .	...	452	800	...	800	...
			Gratu Compensation . . . . .	...	740	...	...	804	...
					1,392	800	...	1,604	...
					1,992	1,400	...	2,304	...
<i>Contin- gencies (Fixed.)</i>			Fixed Contingencies . . . . .	...	2,990	2,480	...	2,480	...
			Charges for Electric Light and Fans	...	...	300	...	300	...
					2,990	2,780	...	2,780	...
			Fixed Contingencies for Lady Commissioners	...	120	120	...	120	...

(17).—Central Treasury —(concl'd.)

				Accounts, 1924 F		Budget Estimate, 1925 F		Budget Estimate, 1926 F	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contin- gencies (Extra)	Annual Registers	...	..	781		800		800	
	Telephone Charges	..	...	220		270		270	
	Purchase of Furniture	.	..	198		200		200	
	Livery for Peons	...	...	474		254		1,005	
	Purchase of Books	...	..	22		50		50	
	Printing Charges	...	...	400		400		400	
	Service Postage	...	...	124		262		262	
Supplies and Services	Charges for Remittances to Districts	...	..	...	2,219	250	2,236	250	2,987
	Purchase of Bags	...	..	301		300		300	
	Do Trolleys	...	..	172		...		..
	Charges for Arranging Old Records of Central Treasury	...	..	...		1,000		1,000	
	Purchase of Scales and Weights	...	..	...		200		200	
	Cheque Books...	...	..	55		...		..
	Installation of Electric Lights and Fans	...	..	1,607		...		1,650	
	Purchase of Badges for Peons	...	..	..		108		..	
					2,135		1,638		3,400
(17)—Central Treasury ..					64,463		66,443		69,250

(18).—Subadars.

	Numbers								
	1825 F.	1826 F.							
			(1). Subadars.						
Officers	4	4	Subadars, (1,500)	...		60,026		72,000	72,000
Estab- lishment	97	97	Clerks, 4 (200), 4 (100), 4 (80), 4 (60), 22 (50), 20 (40), 4 (35), 1 (32), 30 (30), 4 (25)	...	54,963		57,984	57,984	
	74	74	Peons, 4 (16), 4 (15), 36 (9), 21 (8), 9 (7)...		7,772		8,352	8,113	
						62,735		66,336	66,132
Allow- ances (Fixed.)			Allowance to Assistant Subadars, 4 (100)	...	4,312		4,800	4,800	
			Personal Allowance to Mr. Md. Ali, Subadar, (200)	...		4,312	...	4,800	2,400
Allow- ances (Extra.)			Leave Allowance	...	2,172		2,900	2,900	7,200
			Travelling Allowance and Tour Charges	..	14,475		12,000	12,000	
			Grain Compensation	...	229		...	792	
						16,876		14,900	15,692
						21,138		19,700	22,892

(18) —Subadars.—(contd.)

(18) —Subadars.—(contd.)									
				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contin- gencies (Fixed.) Contin- gencies (Extra.)	Fixed Contingencies				5,631		5,230		5,230
	Purchase of Furniture ... ..			...		...		1,000	
	Purchase of Tents ... ..			...				515	
	Annual Registers			430		600		600	
	Repair of Tents			309		450		450	
	Livery for Peons			667		950		1,250	
	Purchase of Books			47		150		150	
	Printing Charges			224		220		220	
	Service Postage			3,579		3,500		3,500	
					5,256		5,870		7,685
Supplies and Services.	Purchase of Type-writer... ..			223		...		...
	Charges for firing Salute on H. H. the Nizam's Birthday			25		50		50	
	Reserve ... ..			...		1,000		1,000	
	Press Accessories			118		...		...
					366		1,050		1,050
(1) — Subadars. ..					1,64,202		1,70,186		1,74,989
Numbers									
				1325 F.	1326 F.				
(2). Lawazim.									
(a). Nizamat—Aurangabad Suba.									
Estab- lishment	2	2	Daroghas, 1 (50), 1 (20)	840		840		840	
	3	3	Clerks, 1 (18), 2 (17)	624		624		624	
	18	17	Peons, etc., 1 (16), 1 (13), 3 (10), 3 (9), 1 (7½), 4 (7), 2 (6), 1 (4), 1 (3)			1,806		1,686	
	29	29	Other Servants, 1 (17), 1 (14), 1 (8½), 1 (8), 1 (7½), 3 (7), 6 (6), 1 (5½), 2 (5½), 5 (5), 2 (4½), 2 (4½), 2 (4), 1 (2)	3,624					
Force.	43	42	Line Jawans, 1 (18), 1 (9), 7 (8), 6 (7), 1 (6½), 17 (6), 1 (5½), 6 (5), 1 (4½), 1 (2)	5,088		2,169		5,439	
				3,378		3,444		3,309	
	23	22	Arabs, 1 (16), 1 (11), 1 (10½), 1 (10½), 2 (10), 1 (8), 3 (7), 3 (6-4), 8 (6), 1 (4), ...	1,915		2,094		2,010	
	8	8	Imtyazis, 1 (12), 4 (10), 2 (8), 1 (7)	1,032		900		900	
Allow- ances. (Extra.) Supplies and Services.	Grain Compensation				6,325		6,438		6,219
	E'd-uz-Zoha and E'd-ul-Fitr Expenses ... ..				...		...		1,308
					...		200		200
	(a). Nizamat—Aurangabad Suba ..				11,413		12,077		13,046

(18) —Subadars.—(contd.)

	Numbers				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(b). Government Conveyances.										
(1). Aurangabad Suba.										
Estab- lishment.	2	2	Coachmen, 1 (14), 1 (10) ...	..	281		288		288	
	4	4	Grooms, 1 (10), 3 (8) ...	..	370		408		408	
						651		696		696
Allow- ances. (Extra.) Supplies and Services.			Grain Compensation ...	..		...		...		60
			Feed of Horses ...	..	1,746		1,650		1,650	
			Miscellaneous Charges ...	..	552		340		340	
						2,298		1,990		1,990
			(1). Aurangabad Suba. ..			2,949		2,686		2,746
(2). Gulbarga Suba.										
Estab- lishment	1	1	Darogha, (10) . .	..	120		120		120	
	1	1	Coachman, (12)	..	144		144		144	
	3	3	Grooms, 1 (10), 2 (8)	..	291		312		312	
	1	1	Water Carrier, (6)	..	72		72		72	
						627		648		648
Allow- ances. (Fixed.) Allow- ances (Extra.) Supplies and Services.			Allowance to Salutory, (4)	..		...		48		...
			Grain Compensation ...	..		6		...		72
			Feed of Horses ...	..	1,518		1,234		1,234	
			Miscellaneous Charges ...	..	...		220		220	
						1,518		1,454		1,454
			(2). Gulbarga Suba .			2,151		2,150		2,174
(3). Warangal Suba.										
Estab- lishment..	1	1	Coachman, (15)...	..	180		180		180	
	3	3	Grooms, 1 (10), 2 (8)	..	288		312		312	
						468		492		492
Allow- ances. (Extra.) Supplies and Services.			Grain Compensation ...	..		12		...		36
			Feed of Horses ...	..	...		849		849	
			Miscellaneous Charges ...	..	1,478		255		255	
			Purchase of Horses ...	..	...		...		800	
						1,478		1,104		1,904
			(3). Warangal Suba ..			1,958		1,596		2,432
			(4). Feed of Tonga Ponies, Gulshanabad, Medak .			1,141		600		600
			(b). Government Conveyances ..			8,199		7,092		7,952

(18).—Subadars.—(concl'd).

	Numbers				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Estab- lishment Allow- ances. (Extra). (Contin) gencies- (Fixed.)	2	2	(c).—Subadar's Bungalow.							
			Servants, (Gulbarga Suba), (8)	..		176		192		192
			Grain Compensation	... ..	..	...		...		24
			Fixed Contingencies	... ..	..	35		120		120
			(c)—Subadar's Bungalow		..	211		312		336
			(2).—Lawazim		..	19,823		19,421		21,334
			(18)—Subadars		..	1, 84, 025		1, 89, 607		1, 96, 323

(19).—Dar-ul-Insha.

Estab- lishment.	1	1	Assistant, (100) ..	.	..	1,200		1,200		1,200
	2	2	Clerks, (40) ...	...	..	960		960		960
	2	2	Peons, 1 (10), 1 (8)	...	..	216		216		216
Allow- ances (Extra.) Contin- gencies (Fixed.)						2,376		2,376		2,376
			Grain Compensation	...	...	24		...		24
			Fixed Contingencies	...	...	76		84		84
(19)--Dar-ul-Insha ..						2,476		2,460		2,484

(20).—Legislative Council and Legal Remembrancer's Office.

Officers.	1	1	Advocate-General and Legal Remem- brancer, (3,000)	...	..	36,000		36,000		36,000
	1	1	Assistant, (500-800)	...	..	9,600		9,600		9,600
	1	1	Registrar, (300)	...	..	3,600		3,600		3,600
						49,200		49,200		49,200
Estab- lishment	2	2	Superintendents, (200-250),		.	6,000		6,000		6,000
	17	17	Clerks, 1 (150-10-200), 1 (150), 1 (125-5- 150), 1 (125), 1 (100), 1 (90), 1 (80)							
			3 (50), 2 (40), 3 (30), 1 (25), 1 (20), ..			13,093		14,580		14,940
	18	18	Peons, etc., 2 (15), 2 (12), 1 (10), 7 (8), 4 (7), 2 (4)	...	..	1,824		1,848		1,872
	7	7	Establishment for Judicial Committee, 1 (125-5-150), 1 (100), 1 (75), 1 (60), 1 (50), 1 (40), 1 (30)	...	...	4,418		5,760		5,820
	2	4	Peons for Judicial Committee, 2 (9), 2 (7),			216		216		384
						25,551		28,404		29,016

(20).—Legislative Council and Legal Remembrancer's Office.—(concl'd)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances (Fixed)	Special Allowance to Registrar, (250) ..	3,000		3,000		3,000	
	Do Establishment, Judicial Committee, (25)	275		300		300	
			3,275		3,300		3,300
Allow- ances (Extra)	Leave Allowance ..	414		500		2,000	
	Gram Compensation ..	360		...		240	
			774		500		2,240
			4,049		3,800		3,540
Contin- gencies (Fixed)	Fixed Contingencies ..	1,379		1,155		1,455	
	Charges for Electric Light and Fans ..	...		225		225	
			1,379		1,380		1,680
Contin- gencies (Extra)	Annual Registers ..	299		600		600	
	Telephone Charges ..	380		380		380	
	Purchase of Furniture ..	995		1,000		1,000	
	Livery for Peons ..	609		164		295	
	Purchase of Books ..	895		2,000		2,000	
	Printing Charges ..	646		1,000		1,000	
	Service Postage ..	100		150		150	
			3,921		5,294		5,125
Supplies and Services	Carriage Allowance to Members ..	3,209		7,500		7,500	
	Purchase of Bicycle ..	...		...		200	
	Printing Charges of Law Code ..	920		2,705		2,705	
	Installation of Electric Lights and Fans ..	2,210		...		...
	Pleader's Fees ..	...		500		500	
			6,339		10,705		10,905
	(20)—Legislative Council and Legal Remembrancer's Office ..		90,442		98,783		1,01,766

(21).—Debt Commission.											
						Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Numbers										
Estab- lishment.	1925 F.	1926 F.									
	2	1	Clerk, 1 (75)	..	...	1,297		1,260		1,260	
	2	1	Peon, (7)	...	...	183		168		168	
							1,480		1,428		1,428
Allow- ances (Fixed.)	Allowance to Moulvi Mir Talib-ul-Haq Sahib, (515)					4,120		2,060		1,000	
	Allowance to Rai Balmukund Sahib ...					8,542		...		...
							12,662		2,060		1,000
Allow- ances. (Extra)	Grain Compensation ...						24		...		...
Contin- gencies (Fixed).	Fixed Contingencies ..						183		180		180
	Printing Charges ...						374		2,000		1,000
(21) — Debt Commission							14,723		5,668		3,608

(22).—Tahrir Daftar-i-Mal.										
(22) — Tahrir-Quarter-anna—for Daftar-i-Mal payable to Raja Rajman Raja Shiv Raj Dharamwant Bahadur						48,899		60,000		59,140

(23).—Daftar-i-Diwani.											
Officer.	1	1	Superintendent, (500) ...				6,000		6,000		6,000
Estab- lishment.	13	13	Clerks, Diwani Department, 1 (125), 1 (70), 1 (60), 1 (55), 1 (50), 2 (40), 2 (35), 2 (30), 1 (25), 1 (20) ...			7,380		7,380		7,380	
	3	3	Clerks, Istafa Department, 1 (125), 1 (30), 1 (25) ...			1,926		2,160		2,160	
	7	7	Peons, 1 (12), 1 (10), 4 (9), 1 (8) ...			786		792		792	
						10,092		10,332		10,332	

(25)—Dattar-i-Diwani.—(concl'd.)

			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances (Fixed)</i>	Personal Allowance to Mahmood Ali, Peon	..		..				36
<i>Allow- ances (Extra)</i>	Leave Allowance	..	419		349		500	
	Grain Compensation	..	82		...		84	
				501		349		581
<i>Contin- gencies. (Fixed)</i>	Fixed Contingencies	..	599		600		600	
	Charges for Electric Light and Fans	..	...		48		48	
				599		648		648
<i>Contin- gencies (Extra)</i>	Annual Registers	..	23		25		25	
	Purchase of Furniture	..	200		25		25	
	Livery for Peons	..	50		58		150	
	Printing Charges	..	6		23		23	
	Service Postage	..	...		30		30	
				279		161		253
<i>Supplies and Services</i>	Reserve	..		...				300
	(23)—Daftar-i-Diwani	..		17,471		17,490		18,153
	For Rounding	..		...		+58		.
	Total	...		19,24,875		21,10,300		20,84,604
	Deduct.—Probable Savings	..		..		...		1,06,804
	14.—General Administration	..		19,24,875		21,10,300		19,77,800

(1)—High Court.									
	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers.</i>	1	1	Chief Justice, (2,000-250-2,500)	24,000		24,000		24,000	
	5	5	Puisne Judges, (1,500-150-1,800)	91,808		97,200		95,100	
	1	1	Mufli, (1 000)	12,000		12,000		12,000	
	1	1	Registrar, (500)	6,000		6,000		6,000	
	1	1	Assistant Registrar, (350)	3,953		4 200		4,200	
	1	1	Extra Assistant Registrar, (250)	72		3,000		3,000	
	2	2	Pleaders, (300)	7,871		7,200		7,200	
					1,48,704		1,53,600		1,51,800
<i>Estab- lishment</i>	67	67	Clerks, etc., 1 (250) 3, (200). 2 (100), 4 (80), 5 (75), 6 (65), 10 (50), 11 (40), 4 (35), 21 (30)	46,445		46,140		46,140	
	4	...	Clerks, (Temporary)	1,400		120		...	
	1	1	Clerk for Jagirs, (100)	1,200		1,200		1,200	
	58	58	Peons, etc., 2 (20), 3 (15), 2 (12), 15 (10), 11 (9), 17 (8), 4 (7), 2 (6), 2 (5).	7,174		6,456		6,528	
	1	1	Library Peon, (10)	120		120		120	
					56,339		54,036		53,988
<i>Allow- ances (Fixed)</i>			Local Allowance to Extra Assistant Registrar, (50)		50		600		600
<i>Allow- ances. (Extra)</i>			Leave Allowance	1,731		3,000		3,000	
			Travelling Allowance and Tour Charges	1,966		2,500		2,500	
			Grain Compensation	651		...		624	
					4,348		5,500		6,124
					4,398		6,100		6,724
<i>Contin- gencies (Fixed.)</i>			Fixed Contingencies	4,017		3,360		3,360	
			Charges for Electric Light and Fans	...		240		240	
					4,017		3,600		3,600
<i>Contin- gencies. (Extra.)</i>			Annual Registers	437		500		500	
			Purchase of Furniture	953		1,000		1,000	
			Repair of Tents	384		...		...
			Livery for Peons	463		551		1,435	
			Purchase of Books	255		6,000		6,000	

(1).—High Court—(contd.)

					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Contingencies. (Extra.)</i>	Telephone Charges	...	...	.	380		380		380	
	Binding Charges	...	...	..	...		500		500	
	Rates and Taxes	...	...	..	114		193		193	
	Printing Charges	...	...	..	98		875		875	
	Service Postage	...	...	..	1,210		2,000		1,500	
						6,184		11,999		12,383
<i>Supplies and Services.</i>	Process Service Charges	...	...	.	2,884		2,400		2,400	
	Bhatta to Witnesses	..	...	..	29		400		400	
	Expenses on Account of Capital Punishment	..		..	80		50		50	
	Fees to Pleaders	...	...	.	627		1,500		1,500	
	Expenses on Account of Chemical Analyses	..		..	5,842		5,000		5,000	
	Fees paid to Chemical Analyser	...		.	...		100		100	
	Pleadership Examination Charges	...		..	2,106		3,000		3,000	
	Judicial do. do.	...		..	1,855		2,000		2,000	
	Vernacular do. do.	...		..	150		300		300	
	Sheristadars do. do.	...		..	425		400		400	
	Purchase of Racks	...	...	..	200		...		..
	Purchase of Seals for Courts	...		..	20		500		500	
	Reserve for Purchase of Type-writer	..		..	...		496		...	
						14,218		16,146		15,650
	Total ..					2,32,860		2,45,481		2,44,145
	Deduct—Examination Charges transferred to XIII-A. Courts of Law, page 10	...	..	.		...		...		5,700
	(1)—High Court	...	...			2,32,860		2,45,481		2,38,445

(2).—City Court of Small Causes.

	Numbers			Accounts, 1324 F.		Budget, Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers.</i>	1	1	First Judge, (800) ...	10,168		9,600		9,600	
	4	4	Judges, 1 (600), 1 (350), 2 (300) ..	18,691		18,000		18,000	
					28,859		27,600		27,600
<i>Estab- lishment.</i>	37	37	Clerks, 1 (125), 1 (80), 1 (75), 5 (50), 6 (40), 1 (35), 9 (30), 5 (25), 6 (20), 1 (15), 1 (12)	16,221		16,164		16,164	
	2	2	Do. Temporary, 1 (25), 1 (20) .	540		450		450	
	39	39	Peons, etc., 3 (15), 1 (12), 15 (10), 8 (9), 7 (8), 3 (7), 2 (3) ...	4,390		4,332		4,344	
					21,151		20,946		20,958
<i>Allow- ances. (Extra.)</i>			Leave Allowance	240		700		700	
			Travelling Allowance and Tour Charges ..	400		...		...
			Grain Compensation	612		...		420	
<i>Contin- gencies (Fixed.)</i>					1,252		700		1,120
			Fixed Contingencies		2,060		2,060		2,060
<i>Contin- gencies. (Extra.)</i>			House Rent	2,400		3,000		3,000	
			Annual Registers	300		300		300	
			Purchase of Furniture	100		100		750	
			Do. Books ... ..	...		50		200	
			Livery for Peons	999		315		362	
			Printing Charges	319		320		320	
			Service Postage	50		55		55	
					4,168		4,140		4,987
<i>Supplies and Services.</i>			Process Service Charges		3,020		3,384		3,672
			(2).—City Court of Small Causes.		61,410		58,830		60,397

(3) —City Magistrates' Courts.

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
Numbers					Rs.	Rs.	Rs.	Rs.	Rs.
					1925 F.	1926 F.			
A.—City Magistrate									
Officers.	1	1	First Magistrate, (800)	...	9,600		9,600		9,600
	2	2	Magistrates, 1 (500), 1 (350)	..	10,317		10,200		10,200
	1	...	Magistrate for Abkari Cases	..	2,400		2,400		...
Establishment.	21	21	Clerks, 1 (125), 1 (75), 1 (60), 3 (50) 2 (40), 10 (30), 3 (25)	...	10,437	22,317	10,380	22,200	10,380
	3	...	Clerks, (Abkari, Temporary)	..	840		840		...
	22	22	Poons, etc. 2 (15), 8 (10), 3 (9), 4 (8), 3 (7), 1 (5), 1 (4)	...	2,393		2,388		2,352
	1	...	Peon, (Abkari, Temporary)	..	166		84		.
						13,836		13,692	
Allowances (Fixed.)	Allowance to Sweeper, and Mashalchi 1 (4), 1 (1)				...		48		72
Allowances (Extra.)	Leave Allowance			...	351		340		340
	Grain Compensation,			...	251		.		216
						602		340	556
						602		388	628
Contingencies (Fixed.)	Fixed Contingencies			...		1,431		1,797	1,521
Contingencies (Extra.)	House Rent			...	1,770		1,800		1,800
	Telephone Charges			...	120		240		240
	Annual Registers			...	350		200		200
	Rates and Taxes			...	...		20		20
	Purchase of Furniture			...	317		200		200
	Purchase of Books			...	...		...		100
	Livery for Peons			...	175		209		345
	Printing Charges			...	100		100		100
	Service Postage			..	25		50		50
						2,857		2,819	3,255
Supplies and Services.	Bhatta to Witnesses			...	1,177		350		1,000
	Process Service Charges			...	729		...		800
	Diet to Under-trial Prisoners			...	20		100		100
	Badges for Peons, and Manacles			...	25		25		25
	Committal Charges of Prisoners to the British Government			...	2,108		200		200
						4,159		675	2,125
A.—City Magistrate				..		45,202		41,571	40,061

(3).—City Magistrates' Courts.—(concl'd.)											
						Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
						Rs	Rs.	Rs.	Rs.	Rs.	Rs.
Numbers											
1925 F.						1926 F.					
1926 F.											
B. Magistrate for Ahkari Cases.											
Officer.	..	1	Magistrate, (200)	...	..	...	...	...	...	...	2,400
Estab- lishment.	...	3	Clerks, 1 (30), 1 (25), 1 (15)	...	..	...	...	...	...	840	
	..	2	Peons, (7)	...	..	...	...	...	...	168	
						...	...	...	...	...	1,008
Contin- gencies. (Fixed.)			Fixed Contingencies	..	...	...	...	...	...	...	176
Contin- gencies. (Extra.)			Annual Registers	...	...	...	...	...	...	40	
			Livery for Peons	...	..	...	...	...	...	20	
			Service Postage	...	...	...	...	...	...	10	
						...	...	...	...	...	70
Supplies and Services.			Diet to Witnesses	...	...	...	...	...	...	...	40
						
						...	...	...	...	...	3,694
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						
						

(4)—Kazi's Court (City.)										
				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.		
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Contin- gencies (Extra)	House Rent	...	.	600		600		840		
	Annual Registers	.	...	73		100		100		
	Purchase of Books	...	...	200		200		200		
	Livery for Peons	...	...	517		191		167		
	Printing Charges	..	...	100		100		100		
	Service Postage	...	..	...		25		5		
					1,490		1,216		1,412	
Supplies and Services.	Purchase of Racks	...	...		100					..
(4)—Kazi's Court (City)					19,935		18,834		19,735	

(5.)—Special Magistrate.										
		Numbers.								
		1925 F.	1926 F.							
Officer	1	1	Magistrate, (600)	...	..	7,325		7,200		7,200
Estab- lishment.	4	5	Clerks, 1 (70), 1 (50), 2 (30), 1 (20)	..	2,387		2,460		2,400	
	10	10	Peons, 1 (15), 2 (10), 4 (8), 3 (7)	..	1,939		1,956		1,956	
						3,426		3,516		3,456
Allow- ances (Extra.)	Leave Allowance	...	...	.	7		50	..	50	
	Travelling Allowance and Tour Charges	.			5,628		4,000	..	4,000	
	Grain Compensation	...	...	...	98		...		103	
						5,733		4,050		4,158
Contin- gencies (Fixed.)	Fixed Contingencies	...	...	..		449		503		503

(5).—Special Magistrate.—(concl'd).										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs	Rs.	Rs	Rs.	Rs	Rs.
Contingencies (Extra.)	House Rent . . . . .	..	..	..	600		600		600	
	Telephone Charges . . . . .	.	.	..	...		...		200	
	Printing Charges . . . . .	.	..	.	10		45		45	
	Livery for Peons . . . . .	..	...	.	75		235		75	
	Service Postage . . . . .	.	...	.	30		100		100	
						715		980		1,020
Supplies and Services.	Bhatta to Witnesses ... ..	...	...	.	4,924		...		5,000	
	Diet to Under-trial Prisoners ... ..	...	...	.	74		250		250	
							4,993		250	
(5).—Special Magistrate ...						22,646		16,499		21,587

(6).—Special Magistrate for the Trial of Europeans and Americans.										
	Numbers.									
	1325 F.	1326 F.								
Estab- lishment.	1	1	1 Clerk. (20) ... ..	..		240		240		240
Contingencies (Fixed.)			Fixed Contingencies ... ..	..				60		60
(6).—Special Magistrate for the Trial of Europeans and Americans ...						240		300		300

(7).—Special Magistrates for the Trial of Criminal Cases.										
A.—Yellandu.										
Officer.	1	1	Magistrate, (300) ... ..	..		2,312		3,600		3,600
Estab- lishment.	4	4	Clerks, 1 (50), 1 (30), 1 (25), 1 (20) .	.	2,625		1,500		1,500	
	1	...	Do. Temporary ... ..	.	..		600		...	
	4	4	Peons, 2 (7), 2 (6) ... ..	..	260		312		312	
						2,885		2,412		1,812
Allow- ances. (Fixed.)			Local Allowance to Magistrate, (50) ...	...		450		600		600
Allow- ances (Extra.)			Leave Allowance ... ..	..	202		100		100	
			Travelling Allowance and Tour Charges	..	433		...		150	
			Grain Compensation ... ..	..	47		...		48	
						682		100		298
						1,132		700		898

(7).—Special Magistrates for the Trial of Criminal Cases.—(contd)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
A.—Yellandu—(concl'd)									
Contingencies (Fixed.)	Fixed Contingencies	...	...		301		300		300
	Annual Registers	.	..	41		52		52	
	Purchase of Furniture	...	...	100					
	Livery for Peons	...	..	20		20		20	
	Purchase of Law Books	...	...	27		27		27	
	Printing Charges	...	...	40		.		..	
	Service Postage	...	...	94		25		75	
Supplies and Services	Bhatta to Witnesses	...	.	670	322	150	121	150	174
	Process Service Charges	.	.	15		...		200	
	Purchase of Seals	.	.	202				..	
					887		150		350
A.—Yellandu					7,839		7,286		7,134
B—Gulbarga					1,798		..		..
(4)—Special Magistrates for the Trial of Criminal Cases					9,637		7,286		7,134

(8).—Coroner.

						Numbers							
						1925 F.	1925 F.						
Officer.	1	1	Coroner, (100)	...	..	4,800	1,800	4,800	4,800	4,800	4,800	4,800	4,800
Establishment.	1	1	Clerk, (30)	...	..	360	360	360	360	360	360	360	360
	1	1	Peon, (8)	...	..	96	96	96	96	96	96	96	96
						456	456	456	456	456	456	456	456
Allowances. (Extra)	Leave Allowance	...	...	..	74	75	75	75	75	75	75	75	75
	Grain Compensation	...	...	..	11	85	75	87	87	87	87	87	87
Contingencies. (Fixed.)	Fixed Contingencies	.	...	..	60	55	55	55	55	55	55	55	55
	Telephone Charges	...	...	..	120	120	120	120	120	120	120	120	120
Contingencies (Extra.)	Livery for Peons	...	...	..	10	10	30	30	30	30	30	30	30
	Printing Charges	...	...	...	5	5	5	5	5	5	5	5	5
						135	135	155	155	155	155	155	155
Supplies and Services.	Maintenance of Motor Car	...	..	..	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200	1,200
						6,736	6,721	6,753	6,753	6,753	6,753	6,753	6,753
	(8).—Coroner	...	...	...	...	6,736	6,721	6,753	6,753	6,753	6,753	6,753	6,753

(9)—Divisional Courts.									
	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers</i>	4	4	Civil and Sessions Judges, 2 (1,200), 2 (1,600)	53,811		52,800		52,800	
	4	1	Pleaders, (200)	8,977	62,688	9,600	62,400	9,600	62,100
<i>Estab- lishment</i>	56	56	Clerks, 4 (150), 4 (75), 8 (60), 4 (40), 4 (50), 12 (25), 16 (20), 4 (15)	27,523		28,080		28,080	
	52	52	Peons, etc., 4 (10), 4 (8), 8 (7), 32 (6), 4 (5)	3,948		4,080		4,080	
<i>Allow- ances (Fixed)</i>			Personal Allowance to Moulvi Muhi-ud-din Khan Sahib		31,471		32,160		32,160
			Leave Allowance	8,091		300		1,300	
<i>Allow- ances (Extra.)</i>			Travelling Allowance and Tour Charges ..	3,425		5,000		4,000	
			Do do of Government Pleaders. .	287		3,000		1,000	
			Grain Compensation	135		...		528	
					4,739		8,300		6,828
					8,129		11,000		6,828
<i>Contin- gencies (Fixed.)</i>			Fixed Contingencies	4,482		3,296		3,226	
			Charges for Electric Light and Fans ..	...		...		70	
					4,482		3,296		3,296
<i>Contin- gencies (Extra.)</i>			Annual Registers	135		300		300	
			Purchase of Furniture	1,478		...		1,250	
			Do Tents	1,315		...		...
			Repair of Tents	1,884		...		232	
			Do Books	194		...		1,500	
			Livery for Peons	538		500		500	
			House Rent	2,130		1,500		1,500	
			Printing Charges	951		2,350		2,350	
			Service Postage	1,475		1,600		1,600	
					10,100		6,250		9,232
<i>Supplies and Services</i>			Purchase of Racks for Record Room ..	...		...		200	
			Process Service Charges	1,760		1,788		1,788	
			Purchase of Dress	797		...		...
			Diet to Witnesses	8,008		1,000		4,000	
			Badges for Peons	3		...		...
			Witness Box for Divisional Court, Gulbarga .	...		...		50	
			Diet to Under-trial Prisoners ... ..	...		100		100	
					10,568		2,888		6,188
			(9).—Divisional Courts		1,27,438		1,18,894		1,20,054

(10) — District Criminal Courts.

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers	Add — on account of Portion of Talukdars and Tahsildars Salaries transferred from 3 Land Revenue, (1) District Administration, page 20				1, 05, 438		1, 17, 825		1, 17, 825
	Numbers								
	1925 F.	1926 F.							
Establishment	105	105	Clerks of Criminal Courts, 15 (70), 15 (40), 30 (30), 15 (25), 15 (20), 15 (15)	40,149		41,400		41,400	
	45	45	Peons, (6)	3,251		3,240		3,240	
	14	17	Clerks of Criminal Courts of 2nd Talukdars, (25) ...	4,712		4,800		5,100	
	24	24	Clerks of Criminal Courts of 3rd Talukdars, 6 (25), 4 (20), 14 (15)	4,924		5,280		5,280	
	92	92	Clerks of Criminal Courts of Tahsildars, 12 (20), 80 (15) ...	16,276		17,280		17,280	
				69,315		72,000		72,300	
Allowances (Extra.)	Leave Allowance			1,016		750		750	
	Travelling Allowance and Tour Charges ..			3,584		2,925		2,925	
	Gram Compensation			71		..		540	
				4,621		3,675		4,215	
Contingencies (Fixed)	Fixed Contingencies			14,833		16,218		16,356	
Contingencies (Extra.)	Annual Registers			2,769		3,260		3,260	
	Printing Charges			620		1,156		1,156	
	Purchase of Furniture			765		750		750	
	Livery for Peons			467		550		550	
	Purchase of Books			28		400		400	
	Service Postage			7,157		5,000		5,000	
				11,806		11,116		11,116	

(10)—District Criminal Courts.—(concl'd)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs	Rs.	Rs.	Rs.	Rs	Rs.
<i>Supplies and Services.</i>	Process Service Charges ...	2,184		1,086		1,086	
	Bhatta to Witnesses and Doctors ...	15,329		6,000		6,000	
	Diet to Under-trial Prisoners ...	163		250		250	
	Cattle Pounds... ..	...		300		300	
	Diet to Criminals transported to British Territories	80		100		100	
	Charges for Conveyance of Corpses for Post-mortem Examination ..	221		250		250	
			18,047		7,986		7,986
	Total ..		2,24,060		2,28,850		2,29,798
	Deduct,—Mortgage Charges of Gulburga Division payable by Saf-i-Khas ... ..		...		.		204
	(10) — District Criminal Courts ...		2,24,060		2,28,850		2,29,594

(11).—District Civil Courts.

	Numbers,							
	1925 F.	1926 F.						
A. Sadar Munsiffs.								
Officers.	15	15	Sadar Munsiffs, 6 (500), 9 (500)	..	94,340		97,200	97,200
	22	...	Taluk Munsiffs	...	..	48,934	49,200	...
	..	...	Additional Judge, (Temporary)	..	500		..	...
						1,43,774	1,46,400	97,200
Establishment.	99	103	Clerks of Sadar Munsiffs, 15 (70), 15 (40) 29 (30), 15 (25), 16 (20), 13 (15)	..	41,486		40,920	40,920
	68	68	Peons, 23 (8), 15 (7), 30 (6) ...	..	6,103		5,628	5,628
	15	15	Mashalchies, (Temporary when Touring), (7)...	...	...		630	630
	69	...	Clerks of Taluq Munsiffs	...	..	36,484	33,120	...
	69	...	Peons of Taluq Munsiffs	...	..	4,891	5,304	...
	62	62	Clerks of Taluq Civil Courts, 58 (20), 4 (15)		6,896		14,640	14,640
						95,300	1,00,242	61,818

(11) — District Civil Courts — (contd.)											
					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.		
					Rs.	Rs.	Rs.	Rs.	R .	Rs	
Allow- ances (Extra.)	Leave Allowance	...	..	3,139		1,775		1,125		
	Travelling Allowance and Tour Charges			4,381		3,275		2,600			
	Grain Compensation	...	..	838				906		
						8,358		5,050		4,631	
Contingencies (Fixed) Contingencies (Extra)	Fixed Contingencies	..	..		13,057		15,000			8,840
	House Rent	...	..	3,864		5,022		3,010		
	Annual Registers	...	..	2,093		2,540		1,666		
	Purchase of Furniture	..	..	868		2,060		750		
	Livery for Peons	...	..	863		1,160		720		
	Printing Charges	..	...	719		1,500		522		
	Purchase of Books	..	...	260		603		600		
	Purchase of Tents	..	..	1,916				...		
	Repair of Tents	..	..	...		250		250		
	Service Postage	...	...	4,055		3,277		1,957		
							14,638		16,349		9,499
	Supplies and Services.	Process Service Charges	25,726		24,100		11,186		
Purchase of Iron Safe		...	..	...		500		.		
						25,726		24,600		11,186	
A. Sudar Munsiffs					..	3,01,453		3,07,641		1,93,174	
B. Taluk Munsiffs.											
Numbers											
1925 F. 1926 F.											
Officers.	...	24	Munsiffs, 4 (250), 8 (200), 12 (150)	..		..		...		52,800
Establishment.	...	97	Clerks, 24 (50), 24 (30), 24 (25), 23 (20), 2 (15)	...	...	..		36,120		
	...	75	Peons, 3 (8), 24 (7), 48 (6)	..	.	...		5,760		
							...		...	41,880
Allow- ances. (Extra.)	Leave Allowance	...	...	...	...	...		650		
	Travelling Allowance and Tour Charges	..	...	..	...	...		675		
	Grain Compensation	...	...	...	..	...		900		
						...		..		2,225

(11.)—District Civil Courts—(concl'd.)									
				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies (Fixed.)	Fixed Contingencies	.	...	..			..		6,760
	House Rent	..	.	..	..	.		3,212	
	Annual Registers		.	.	.			960	
	Purchase of Furniture	..		...	...	..		1,650	
	Livery for Peons	...	..	..	...	...		500	
	Printing Charges	...	..	..	.	...		522	
	Service Postage	...	...	.	.	...		1,440	
Supplies and Services					...		...		8,284
	Service Process Charges	...	..	...	...		...		12,914
B. Taluq Munsifs				..	...		...		1,24,863
(11)—District Civil Courts				.	3, 01, 453		3, 07, 641		3, 18, 037

(12)—Refunds.									
	Criminal Fines	.	...	.	11,279		5,500		5,500
	Cattle Pound Receipts	.	...	..	1,550		1,300		1,300
	Unclaimed Property	...	...	..	...		2,000		2,000
	Refunds of Pleaders' Examination Fees			..			200		200
	Miscellaneous	...	...	..	1,328		..		...
				Total	...	14,157		9,000	9,000
	Deduct—Refunds of Pleaders' Examination Fees transferred to XIII—A.—Courts of Law, page 10					..		..	200
	(12)—Refunds	...		.		14, 157		9, 000	8, 800
	(13.)—Reserve	..		...		...		5, 000	5, 000
	For Rounding	..		...		...		+93	—26
	15—Law and Justice—A—Courts of Law	...			10, 65, 574		10, 65, 000		10, 79, 100

(1).—Inspection.

	Numbers			Accounts, 1325 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a) —Office of Director-General.									
Establishment.	8	8	Clerks, 1 (125), 1 (60), 1 (50), 1 (40), 1 (35), 2 (30), 1 (20) ..	1,671		4,680		4,680	
	3	3	Peons, etc., 1 (15), 1 (10), 1 (9) .	377		396		408	
					5,013		5,076		5,088
Allowances (Fixed)			Jail Allowance to Director-General, (B. G. 250) ..	...		...		...	...
Allowances (Extra.)			Leave Allowance	14		100		100	
			Grain Compensation	21		...		24	
					35		100		3,624
Contingencies (Fixed)			Fixed Contingencies . . .	250		256		206	
			Charges for Electric Lights and Fans		230	...	256	50	256
Contingencies (Extra.)			Annual Registers	25		25		25	
			Purchase of Furniture	14		25		25	
			Livery for Peons	23		20		20	
			Printing Charges	297		150		150	
			Service Postage	220		220		220	
					579		440		440
Supplies and Services.			Purchase of Iron Safe	76		...		...
			Rewards to Informers	3		...		...
					79		...		..
			(a). Office of Director-General .		5,971		5,872		5,908
			(b). Office of Superintendent of Jail Industries.						
Establishment.	1	1	Draftsman, (50) . . .		550		600		600
Allowances (Extra.)			Leave Allowance ... ..		...		...		50
			(b). Office of Superintendent of Jail Industries.		550		600		650
			(c) Establishment under Subadars						
Establishment.	3	3	Clerks, (30)		1,076		1,080		1,080
Allowances (Extra.)			Travelling Allowance and Tour Charges .		12		...		60
			(c). Establishment under Subadars ..		1,088		1,080		1,140
			(1).—Inspection .		7,609		7,552		7,698

(2.)—Central Jails.

					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
Numbers.					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1925 F.					1926 F.					
A—Hyderabad.										
Officer.	1	1	Superintendent, (500) ... ..	..		6,000		6,000		6,000
(i) Jail Branch.										
Estab- lishment.	3	3	Daroghas, 1 (100), 1 (50), 1 (40) ..	..	2,780		2,280		2,280	
	8	8	Clerks, 1 (60), 2 (40), 1 (30), 2 (25) 1 (20) 1 (15) ... ..	..	3,050		3,060		3,060	
	9	9	Peons, etc, 1 (20), 2 (10), 2 (8), 1 (7), 3 (5)		844		936		936	
						6,674		6,276		6,276
Police Force.	2	2	Jamadars, (16) ... ..	..	380		384		384	
	8	8	Daffadars, (12) ..	..	1,127		1,152		1,152	
	100	100	Jawans, 50 (10), 50 (9) ... ..	..	10,953		11,400		11,400	
						12,460		12,936		12,936
Allow- ances. (Extra.)	Leave Allowance ... ..			..	23		186		186	
	Travelling Allowance and Tour Charges			.	18		150		100	
	Grain Compensation ... ..			..	1,223		...		1,392	
						1,264		336		1,678
Contin- gencies (Fixed.)	Fixed Contingencies ... ..			.	1,707		1,685		1,235	
	Charges for Electric Lights and Fans			..		1,707	..	1,685	450	1,635
Contin- gencies (Extra.)	Annual Registers ... ..			..	303		250		250	
	Printing Charges ... ..			..	95		100		<u>150</u>	
	Purchase of Furniture ... ..			.	86		100		100	
	Livery for Peons ... ..			.	...		40		40	
	Telephone Charges ... ..			...	360		360		360	
	Rates and Taxes ... ..			..	324		325		325	
	Purchase of Books ... ..			.	8		10		10	
	Service Postage ... ..			.	79		100		100	
							1,345		1,285		1,335
Supplies and Services.	Rations to Prisoners ... ..			..	41,852		30,000		40,000	
	Clothing and Bedding of Prisoners			.	4,184		3,000		3,000	
	Funeral Expenses do. ... ..			..	28		40		40	
	Convoyance Charges do. ... ..			..	825		1,000		1,000	
	Road Money to Released Convicts			..	88		75		100	
	Purchase of Utensils ... ..			..	420		350		350	
Do. Fetters and Manacles ... ..			...	39		75		75		

(2)—Central Jails.—(contd.)

					Accounts, 1925 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs	Rs	Rs	Rs.	Rs.	Rs.
A.—Hyderabad.—(contd.)										
(i). Jail Branch.										
Supplies and Services	Feed and Purchase of Bullocks ... ..				..	422		700		700
	Purchase of Lanterns ... ..				..	...		48		48
	Disciplinary Charges ... ..				..	200		400		400
	Conservancy and Sanitation Charges ..				..	347		400		400
	Charges for Pumping Water ... ..				..	397		484		484
	Rewards for Arresting Criminals ... ..				..	..		50		50
	Purchase of Seals ... ..				..	53		...		.
						48,855		36,622		43,647
Numbers.										
						1925 F.	1926 F.			
(i). Jail Branch.					..	72,305		59,140		20,557
(ii). Manufactory.										
Estab- lishment	3	3	Instructors, 1 (75), 1 (37), 1 (25)	..	1,377		1,560		1,560	
	1	1	Fitter, (50) .. ..	..	521		600		600	
	1	1	Carpenter, (Temporary), (25)	..	251		300		300	
						2,149		2,460		2,460
Allow- ances (Fixed) Allow- ances. (Extra) Supplies and Services.	Personal Allowance to Md. Abdul Rahman, (15)				..	154		180		180
	Leave Allowance ... ..				..	..		..		125
	Purchase of Raw Material ... ..				..	26,454	154	34,700		31,700
	Do. Dead Stock ... ..				..	1,275		500		500
						27,729		35,200		35,200
(ii). Manufactory.					..	30,032		37,840		37,965
(iii) Lunatic Asylum.										
Estab- lishment	1	1	Clerk, (25) ... ..	..	276		300		300	
	2	2	Nurses, (15) ... ..	..	354		360		360	
	4	4	Ward Coolies, (8) ... ..	..	846		384		384	
	1	1	Washerman, (10) ... ..	..	120		120		120	
	1	1	Jamadar, (20) ... ..	..	240		240		240	
	8	8	Warders, 4 (12), 2 (10), 2 (8)	..	958		1,008		1,008	
	1	1	Barber, (7) ... ..	..	77		84		84	
						2,371		2,496		2,496

(2).—Central Jails.—(contd.)										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
A.—Hyderabad - (contd.).					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(iii). Lunatic Asylum.										
Allow- ances. (Fixed)	Local Allowance to Superintendent, (50)				..	600	600	600	600	600
	Leave Allowance .. ..				..	...	...	25	25	25
Allow- ances (Extra.)	Grain Compensation ..				..	256	..	144	144	144
					..	256	...	169	169	169
Contin- gencies (Fixed)					..	856	600	769	769	769
	Fixed Contingencies ... ..				..	150	245	245	245	245
Contin- gencies (Extra)	Annual Registers ... ..				..	..	30	30	30	30
	Livery for Warders ... ..				..	..	80	100	100	100
	Printing Charges ... ..				..	12	10	10	10	10
	Service Postage ... ..				..	..	10	10	10	10
					..	12	130	150	150	150
Supplies and Services	Diet to Lunatics ... ..				..	15,653	13,000	13,000	13,000	13,000
	Conveyance Charges .. ..				..	...	15	15	15	15
					..	789	1,000	1,000	1,000	1,000
					..	22	25	25	25	25
					..	80	100	100	100	100
					..	4	20	20	20	20
					..	63	125	125	125	125
					..	16,611	14,285	14,285	14,285	14,285
					..	20,000	17,756	17,945	17,945	17,945
(iv). Dispensary.										
					Numbers					
					1325 F.	1326 F.				
Officer.	1	1	Surgeon, (300) ... ..		..	3,184	3,600	3,600	3,600	3,600
Estab- lishment	1	1	Sub-Assistant Surgeon, (50)		...	600	600	600	600	600
	3	3	Dresser and Compounders. 1 (30), 2 (25)		..	1,039	960	960	960	960
					..	1,639	1,560	1,560	1,560	1,560
Allow- ances. (Fixed)	Allowance for Surgeon of Lunatic Asylum, (50)...				..	574	600	600	600	600
	Allowance for Arabic to Surgeon Abdur Razak, (30)				..	360	360	360	360	360
					..	934	960	960	960	960
Allow- ances (Extra.)	Leave Allowance ... ..				..	...	100	100	100	100
					..	934	1,060	1,060	1,060	1,060

(2)—Central Jails—(contd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Hyderabad—(contd.)									
(iv) Dispensary.									
Contingencies (Fixed.)	Fixed Contingencies				122		174		174
Contingencies (Extra)	Printing Charges			16		6		6	
	House Rent to Compounders			55	71	60	66	60	66
Supplies and Services.	Purchase of Medicines and Surgical Instruments.				708		1,200		1,200
	(iv). Dispensary.				6,658		7,660		7,660
	(i). Cost of Convicts Deported to the Andamans.				...		5,000		2,000
	A. Hyderabad				1,34,995		1,33,396		1,42,127
Numbers.									
	1925 F.	1926 F.							
B. Gulbarga.									
Officer.	1	1	Superintendent, (400)		4,915		4,800		4,800
(i). Jail Branch.									
Establishment	1	1	Daroghas, (100)	1,975		1,200		1,200	
	2	2	Nail Daroghas, 1 (50), 1 (40)	940		1,080		1,080	
	8	8	Clerks, 1 (60), 1 (40), 1 (30), 3 (25), 1 (20), 1 (15)	3,125		2,880		2,880	
	8	8	Peons, etc., 1 (20), 2 (7), 1 (6), 4 (5)	627		720		720	
					6,667		5,880		5,880
Police Force.	3	3	Jamadars, (16)	555		576		576	
	5	5	Daffadars, (12)	715		720		720	
	15	15	Jawans, 1st Grade, (10)	1,732		1,800		1,800	
	40	40	do 2nd Grade, (9)	4,042		4,320		4,320	
					7,044		7,116		7,116
Allow- ances (Extra.)	Leave Allowance			386		60		60	
	Travelling Allowance and Tour Charges			1,021		250		250	
	Grain Compensation			55		...		804	
					1,412		310		1,114
Contingencies (Fixed.)	Fixed Contingencies				1,567		945		945

(2).—Central Jails—(contd.)												
						Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.		
						Rs	Rs.	Rs	Rs.	Rs	Rs	
B. Gulbarga.—(contd.)												
Contin- gences (Extra.)	Annual Registers	...	..	..	75		75		75		
	Purchase of Furniture	...	..	..	92		100		100		
	Do. Books	...	...	.	...		20		20		
	Printing Charges	...	..	..	25		25		25		
	Service Postage	...	..	..	250		250		250		
Supplies and Services.	Rations to Prisoners	...	...	..	28,858	442	25,000	470	25,000	470	
	Do. Sick Prisoners		.	..	991		1,500		1,500			
	Do, Under-trial Prisoners	...	..	..	61		...		...
	Clothing and Bedding of Prisoners	...	.	..	3,008		2,500		2,500		
	Funeral Expenses	do	..	..	7		25		25		
	Conveyance	do	...	.	451		400		400		
	Road Money to Released Prisoners	..	..	..	28		100		100		
	Feed of Bullocks	...	...	..	508		700		700		
	Purchase of Fetters and Manacles	...	..	..	10		10		10		
	Rewards for the Capture of Prisoners	...	.	..	10		...		...
	Purchase of Rifles	...	...	..	1,310		...		...
	History Cards	...	...	..	225		225		225		
	Purchase of Lanterns	...	...	..	48		50		1,065		
	Do. Utensils	...	...	..	100		100		100		
	Disciplinary Charges	...	...	..	200		300		300		
	Conservancy and Sanitation Charges			..	292		300		300			
	Purchase of Vegetable Seeds	...	..	..	539		100		100		
	Do. Water-pumps and Buckets		..	..	66		100		100		
	Estab- lishment	Numbers					36,712		31,410		32,425	
		1925 F.	1926 F.				53,344		46,431		48,250	
6		6	(i). Jail Branch ...									
			(ii). Manufactory.									
			Instructors, 1 (100), 2 (50), 1 (30), 1 (25)									
			1 (16)			3,247		3,252		3,252		
1		1	Fitter, (25)			350		300		300		
							3,547		3,552		3,552	
			Leave Allowance ... ..				...		...		150
Allow- ances, (Extra.) Supplies and Services.		Purchase of Raw Material	59,000		59,000		59,000		
	Do. Dead Stock	...	..	..	1,379		2,000		2,000		
	Running Expenses of Oil Engine	...	..	..	797		1,515		1,335		
							61,176		62,515		62,335	
						64,723		60,667		66,037		

(2) —Central Jails —(contd.)

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
B. Gulbarga—(concl'd)									
(iii). Dispensary.									
Officer	1	1	Assistant Surgeon, (150)	Rs.	Rs. 1,166	Rs.	Rs. 1,800	Rs.	Rs. 1,800
Establishment	3	3	Dresser, Compounder and Peon, 1 (50), 1 (15), 1 (7)		1,183		864		864
Allowances, (Fixed)			House Allowance to Assistant Surgeon, (Temporary,) (30)		..		..		360
Allowances, (Extra)			Leave Allowance	..	..	100		100	
			Grain Compensation	..	1	..		12	
Contingencies, (Fixed)					1		100		112
Contingencies, (Extra)					1		100		472
Supplies and Services			Fixed Contingencies	..	119		120		120
			Livery for Peons	..	..		..		30
			Purchase of Medicines	..	1,831		800		800
(iii). Dispensary.									
					4,300		3,684		1,086
B. Gulbarga									
					1,27,782		1,20,982		1,23,173
C. Warangal									
Officer	1	1	Superintendent, (400)	..	1,800		4,800		4,800
(i). Jail Branch.									
Establishment	1	1	Darogha, (75)	..	833		900		900
	2	2	Naib Daroghas, 1 (50), 1 (40)	..	949		1,080		1,080
	7	7	Clerks, 1 (50), 1 (40), 1 (30), 1 (25), 2 (20), 1 (15)	..	2,300		2,400		2,400
	4	4	Peons, etc., 1 (20), 2 (8), 1 (7)	..	319		516		516
Police Force.	2	2	Jamadars, (16)	..	390	4,401	381	4,896	4,896
	2	2	Duffadars, (12)	..	341		288		288
	15	15	Jawans, 1st Grade, (10)	..	1,707		1,800		1,800
	30	30	Do. 2nd Grade, (9)	..	2,166		3,240		3,240
Allowances, (Fixed)			Special Allowance and Dyeing School Fee of Mr. Md. Abdulla, Naib Darogha	..	..		5,712		5,712
Allowances, (Extra)			Leave Allowance	..	206		100		100
			Travelling Allowance and Tour Charges	..	152		250		250
			Grain Compensation	..	147		..		600
Contingencies, (Fixed)					505		350		950
Contingencies, (Extra)					505		350		1,074
			Fixed Contingencies	..	1,215		1,225		1,225
			Annual Registers	..	174		150		150
			Purchase of Furniture	..	53		100		100
			Do. of Books	..	..		20		20
			Printing Charges	..	486		40		40
			Service Postage	..	443		400		400
					1,156		710		710

(2) —Central Jails. —(contd.)										
					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
C. Warangal —(contd.)										
(i). Jail Branch.										
Supplies and Services.	Rations to Prisoners				16,646		20,000		20,000	
	Do. Sick Prisoners				375		1 000		1,000	
	Clothing and Bedding of Prisoners ...				1,385		2,000		2,000	
	Funeral Expenses do ..				13		25		25	
	Conseivancy Charges do. ...				1,936		2,000		2,000	
	Road Money to Released Convicts ...				163		100		100	
	Purchase of Fetters and Manacles ..				12		25		25	
	Feed of Bullocks				750		400		400	
	Disciplinary Charges				496		300		300	
	Conseivancy and Sanitation Charges ..				276		300		300	
	Purchase of Vegetable Seeds ...				154		100		100	
	Do. Canes ... ..				...		10		10	
	Do. Lanterns				176		48		48	
	Do. Utensils				3		100		100	
	Do. Dustbins				610		...		...
	History Cards				69		150		150	
	Charges for Pumping Water				100		100		100	
						23,664		26,658		26,658
(i) Jail Branch ..						35,845		39,551		40,275
(ii). Manufactory.										
Estab- lishment.	Numbers									
	1925 F.	1926 F.								
	4	4	Inspectors, 1 (40), 1 (28), 1 (25), 1 (12)	1,574		1,260		1,260		
	1	1	Fitter, (50)	402		300		600		
						1,976		1,560		1,860
Allow- ances. (Extra)	Leave Allowance ... ..				...		...		200	
	Grain Compensation				3		...		12	
						3		...		212
Supplies and Services.	Purchase of Raw Material				30,000		30,000		30,000	
	Do. Dead Stock				540		1,000		1,000	
						30,540		31,000		31,000
(ii.) Manufactory ..						32,519		32,560		33,072

(2).—Central Jails.—(contd.)

	Numbers.				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget, Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(iii). Dispensary.							
Officer.	1	1	Assistant Surgeon, (150) ...	.		1,530		1,800		1,800
Establishment	3	3	Dresser, Compounder, Peon, 1 (50), 1 (15), 1 (7) ...	..		684		864		864
Allowances.	Leave Allowance ... ..				..	...	100	100		
(Extra)	Grain Compensation ... ..				..	4	...	12		
	Travelling Allowance and Tour Charges ..				..	3	...	...
Contingencies (Fixed).						7	100			112
Contingencies (Extra.)	Fixed Contingencies ... ..				..	120	120			120
	Purchase of Furniture ... ..				..	5	..	...
	Service Postage ... ..				..	7	...	.
	Livery for Peons ... ..				..	...	..	30		30
Supplies and Services.	Purchase of Medicines ... ..				.	1,530	650			650
	(iii). Dispensary ..					3,903	3,534			3,576
	C. Warangal ...					74,067	80,145			81,723
	D. Nizamabad.									
Officer.	1	1	Superintendent, (300) .	.		6,797	3,600			3,600
Establishment			(i). Jail Branch.							
	1	1	Darogha, (75) ..	..	838	900	900			
	2	2	Naib Daroghas, (40) ...	..	1,027	960	960			
	6	6	Clerks, 1 (50), 2 (25), 2 (20), 1 (15) ..	..	1,770	1,860	1,860			
	8	8	Peons, etc., 1 (20), 1 (15), 2 (7), 3 (6), 1 (5) ...	..	887	861	861			
						4,522	4,581			4,584
Police Force.	2	2	Jamadars, (16) ...	..	384	384	384			
	5	5	Daffadars, (12) ...	.	732	720	720			
	10	10	Jawans, 1st Grade, (10) ..	..	1,180	1,200	1,200			
	40	40	Do. 2nd Grade, (9) ..	..	4,234	4,320	4,320			
						6,530	6,624			6,624
Allowances. (Extra.)	Leave Allowance ... ..				..	95	100	100		
	Travelling Allowance and Tour Charges ..				..	204	250	250		
	Grain Compensation ... ..				...	247	...	732		
						546	350			1,082

(2) — Central Jails — (contd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>I. Nizamabad.—(contd.)</i>									
<i>(1) Jail Branch.</i>									
<i>Contingencies (Fixed.)</i>	Fixed Contingencies	...	...		812		900		900
	Annual Registers	..	...	75		75		75	
	Purchase of Furniture	.	..	...		100		100	
	Purchase of Books	..	..	...		20		20	
	Printing Charges	...	...	7		50		50	
	Service Postage	..	...	304		220		220	
					386		465		465
<i>Supplies and Services.</i>	Rations to Prisoners	...	..	8,558		15,000		15,000	
	Do. Sick Prisoners	..	..	577		600		600	
	Clothing and Bedding of Prisoners	.	..	700		1,600		1,600	
	Funeral Expenses	do	..	2		25		25	
	Conveyance Charges	do	...	109		300		300	
	Road Money to Released Prisoners	.		101		200		200	
	Purchase of Fetters and Manacles	...	.	87		50		50	
	Feed of Bullocks	...	..	1,018		1,000		1,000	
	Charges for Pumping Water	...	.	115		500		500	
	Disciplinary Charges	.	...	315		500		500	
	Conseivancy and Sanitation Charges	.	.	53		500		500	
	History Cards	..	...	.		100		100	
	Purchase of Lanterns	..	...	..		100		100	
	Do. Vegetable Seeds	...	..	64		100		100	
	Do. Canes	...	...	2		10		10	
	Purchase of Utensils	...	...	48		100		100	
	Drying Sheds for Bricks	..	...	55		...		...
					12,113		20,685		20,685
<i>(2) Jail Branch</i>					24,009		33,608		34,340

(2).—Central Jails.—(contd.)

	Numbers			Accounts, 1925 F.		Pay and Grants, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	P.	Rs.	P.	Rs.	P.
D. Nizamabad —(contd.)									
(i). Manufactory									
Establishment	4	4	Instructors, 1 (35), 1 (25), 1 (20) 1 (13)	748		1,116		1,116	
	1		Foreman	1,277					
	1	1	Kilnman, (35)	420		420		420	
	1	1	Fitter, (20)	240		240		240	
					2,685		1,776		1,776
Allowances (Extra)			Leave Allowance					60	
			Travelling Allowance and Tour Charges	15					
					15				50
Supplies and Services.			Purchase of Raw Material	10,390		11,000		11,000	
			Do. Dead Stock			330		300	
			Reserve for Running Expenses of Machinery.	96 8		12,500		12,500	
					19,908		26,300		26,300
					22,608		28,676		28,676
(ii) Manufactory									
(iii) Dispensary									
Officer.	1	1	Assistant Surgeon. (150)		661		1,800		1,800
Establishment	3	3	Peon, Compounder and Peon, 1 (50), 1 (20), 1 (7)		1,719		921		921
Allowances (Fixed)			Allowance to Assistant Surgeon		50				
			Leave Allowance			10		10	
Allowances (Extra)			Travelling Allowance and Tour Charges	50					
			Grat Compensation					12	
					50		100		112
					100		100		112
Contingencies (Fixed)			Fixed Contingencies		60		120		120
			Livery for Peons						30
Contingencies (Extra.)									
			Purchase of Medicines		1,090		650		650
Supplies and Services.									
			(iii). Dispensary		3,636		3,774		3,625
			D Nizamabad		57,950		68,873		69,712

(2) —Central Jails —(contd.)									
	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	R .
Officers.	1	1	E. Aurangabad.						
			Superintendent, (300) ...		3,600		3,600		3,600
Establishment			(i) Jail Branch.						
	1	1	Darogha, (75) ...	942		900		900	
	2	2	Najib Daroghas, 1 (50) 1 (10),	810		1,080		1,080	
	7	7	Clerks, 1 (50), 1 (10), 2 (25), 2 (20), 1 (15)	2,524		2,310		2,310	
	7	7	Peons, etc., 1 (20), 1 (15), 1 (7), 4 (6)	699		792		792	
Police Force.					1,995		5,112		5,112
	2	2	Jamadars, (16) ..	378		384		384	
	5	5	Daffadars, (12) .	593		720		720	
	10	10	Jawans, 1st Grade, (10) ...	1,175		1,200		1,200	
Allowances. (Katra)	40	40	Do. 2nd Grade, (9) ...	4,079		4,320		4,320	
					6,225		6,624		6,624
			Leave Allowance ..	5		100		100	
			Travelling Allowance and Tour Charges	362		250		250	
			Grain Compensation ..					720	
					367		350		1,070
	Contingencies (Fixed.)		Fixed Contingencies ...		832		1,030		1,030
	Contingencies (Extra)		Annual Registers ...	60		150		150	
			Purchase of Furniture ...	93		100		100	
			Do Books ...			20		20	
Supplies and Services.			Printing Charges ...	100		20		20	
			Service Postage ...	442		300		300	
					695		590		590
			Rations to Prisoners ...	10,020		14,000		14,000	
			Do Sick Prisoners ...	60		400		400	
			Clothing and Bedding of Prisoners ..	1,098		1,600		1,600	
			Funeral Expenses do. ...	3		25		25	
			Conveyance Charges do. ...	525		350		500	
			Road Money to Released Convicts ...	33		100		100	
			Purchase of Fetters and Manacles ...	25		20		20	
		Feed of Bullocks ...	864		700		1,000		
		Disciplinary Charges ...	187		300		300		
		Conservancy and Sanitation Charges ...	360		400		400		

(2)—Central Jails—(contd.)											
					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.		
					Rs	Rs	Rs.	Rs.	Rs.	Rs.	
E Aurangabad.—(contd.)											
(i.)—Jail Branch.											
Supplies and Services.	History Cards				79		100		100		
	Purchase of Lanterns .. ..				...		48		48	
	Do. Locks ... ..				...		10		10	
	Do. Vegetable Seeds				321		150		150		
	Do. Canes				1		5		5		
	Do. Utensils				68		25		25		
	Rewards for the Capture of Prisoners ..				30		..		..
						13,674		18,233		18,683	
						26,788		31,939		33,109	
(ii). Jail Branch .											
(ii). Manufactory.											
Estab- lishment	Numbers.										
	1925 F.	1926 F.									
	7	7	Instructors, 1 (60), 1 (50), 1 (40), 1 (30), 1 (20), 1 (16), 1 (15)			2,011		2,772		2,772	
	1	1	Fitter, (25)			255		300		300	
	..	...	Temporary Establishment			268		...		.
						2,534		3,072		3,072	
Allow- ances (Extra.)	Leave Allowance ... ..				...		...		100	
	Grain Compensation				1		...		...
						1		...		100	
Supplies and Services.	Purchase of Raw Material				26,293		21,600		21,600		
	Do. Dead Stock				494		425		425		
						26,787		22,025		22,025	
						29,322		23,097		23,197	
(iii). Dispensary.											
Officer.	1	1	Assistant Surgeon, (150)				1,700		1,800		1,800
Estab- lishment	3	3	Dresser, Compounder and Peon, 1 (50), 1 (15), 1 (7)				763		864		864
Allow- ances (Extra).	Travelling Allowance and Tour Charges ..				53		...		...
	Leave Allowance ... ..				...		100		100	
	Grain Compensation ... ..				...		...		12	
						53		100		112	

(2).—Central Jails —(contd.)											
<i>H. Junagabad.—(contd.)</i>						Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
(iii). Dispensary.						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies (Fixed.)			Fixed Contingencies	..	..		74		120		120
			Livery for Peons	...	...					39	
Contingencies (Extra.)			Service Postage	...	...			20		20	
							...		20		50
Supplies and Services			Purchase of Medicines	...	...		890		550		550
(iii) Dispensary							3,480		3,154		3,196
Numbers											
						1925 F.	1926 F.				
(iv). Leper House.											
Establishment.	1	1	Clerk, (15)	...	..	195		189		180	
	2	2	Servants, 1 (15), 1 (4)	...	..	67		228		228	
Police Force.	1	1	Daffadars, (12) ...	...	..	141	262	144	408	144	108
	6	6	Jawans, 2nd Grade. (9)	..	..	564		618		618	
Allowances (Fixed)							705		792		792
			Allowance to Assistant Surgeon, (25)	..	..		275		300		300
Allowances. (Extra.)			Grain Compensation	..	..		1		..		96
							276		300		396
Contingencies (Fixed.)			Fixed Contingencies	...	...		46		60		60
(iv) Leper House							1,289		1,560		1,656
(v). Reformatory School.											
(a). Jail Branch.											
Establishment.	1	1	Darogha, (75) ...	...	..	...		900		900	
	1	1	Clerk, (15)	...	..	162		180		180	
	1	1	Barber, (5)	...	..	21		60		60	
Police Force.							183		1,140		1,140
	6	6	Jawans, 2nd Grade, (9)	...	..		587		648		648
Allowances. (Fixed.)			Allowance to Establishment	...	...		...		24		
			Leave Allowance	...	...		...	50		50	
Allowances. (Extra.)			Grain Compensation	...	...		...			72	
							...		50		122
Contingencies (Fixed)							...		71		122
			Fixed Contingencies	...	...		172		179		179

(2) — Central Jails — (contd.)									
				Accounts, 1921 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	P.	Rs.	P.	Rs.	P.
B. Aurangabad—(concl'd)									
(c) Reformatory School.									
Contingencies (Extra)	Annual Registers	...	..	...		25		25	
	Purchase of Books	.	.	..		25		25	
	Printing Charges	.	...	24		5		5	
	Service Postage	..		40		100		100	
				64		155		155	
Supplies and Services	Disciplinary Charges	.	..	94		100		100	
	Conveyance and Sanitation Charges	..		48		100		100	
	Rations to Prisoners	...	...	349		700		700	
	Do Sick Prisoners			10		100		100	
	Funeral Expenses of Prisoners	.		95		10		10	
	Clothing and Bedding do			199		100		100	
	Conveyance Charges do	...	.	150		100		100	
	Road Money to Released Convicts	.	..	10		25		25	
	Purchase of Medicines	.	..	41		100		334	
	Feed of Bullocks	...	...	150		300		300	
	Purchase of Vegetable Seeds	.	..	..				25	
				1,146		1,635		1,894	
(a) Jail Branch				2,352		3,811		4,138	
Numbers									
				1925 F.	1926 F.				
Establishment	1	1	Instructor, (35)	...	420	420		420	
	1	1	Servants (3)	...	21	36		36	
				441		456		456	
Allowances (Extra) Supplies and Services	Leave Allowance	...	...	..		..		35	
	Purchase of Raw Material	..	.	1,297		1,000		1,000	
	Do Dead Stock	.	.	25		100		100	
				1,322		1,100		1,100	
				1,763		1,556		1,591	
				3,915		5,337		5,729	
(c). Reformatory School				68,394		71,037		72,787	
B. Aurangabad				4, 63, 188		4, 74, 738		4, 89, 522	
(2) — Central Jails									

(3)—District Jails.										
	Numbers				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.								
Establishment.			(i). Jail Branch.							
	26	26	Clerks, 11 (20), 15 (15),	..	5,106		5,340		5,340	
	28	28	Peons, etc., 12 (9), 13 (7), 2 (6), 1 (5)		2,426		2,592		2,592	
						7,526		7,932		7,932
Police Force.	7	7	Duffadars, (12)	...	958		1,008		1,008	
	10	10	Jawans, 1st Grade, (10)	...	1,359		1,200		1,200	
	78	78	Do. 2nd Grade, (9)	...	7,783		8,424		8,424	
						10,100		10,632		10,632
Allowances (Fixed)			Allowance to Assistant Surgeons, 13 (15)	..		2,359		2,340		2,340
Allowances (Extra)			Leave Allowance	...	12		600		600	
			Travelling Allowance and Tour Charges.	.	89		200		200	
			Grain Compensation	...	158				1,548	
						259		800		2,348
						2,618		3,140		4,688
Contingencies (Fixed)			Fixed Contingencies	...		2,313		2,339		2,339
Contingencies (Extra.)			Annual Registers	...	371		600		600	
			Purchase of Furniture	...	97		500		500	
			Do. Books	...	31		60		60	
			Printing Charges	...	58		62		62	
			Service Postage	...	507		632		632	
						1,064		1,854		1,854
Supplies and Services.			Rations to Prisoners	...	24,638		26,000		26,000	
			Do. Sick Prisoners	...	415		1,000		1,000	
			Clothing and Bedding of Prisoners	...	653		600		600	
			Funeral Expenses do.	...	11		100		100	
			Conveyance Charges do.	...	1,503		1,000		1,500	
			Road Money to Released Convicts	...	218		200		200	
			Purchase of Fetters and Manacles	...	56		150		150	
			Do. and Feed of Bullocks	...	946		1,700		1,700	
			Rewards for Capture of Criminals	...	155		150		150	
			Charges for Pumping Water	...	8		100		100	
			Disciplinary Charges	...	185		300		300	
			Conservancy and Sanitation Charges	...	122		520		520	
			Purchase of Racks	...	16		50		50	

(3).—District Jails.—(concl.)										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(i) Jail Branch—(concl.)										
Purchase of Millstones					10		200		50	
Shoeing Charges					1		50		10	
Purchase of Locks . . . .					...		100		100	
Do. Vegetable Seeds					170		200		200	
Do. Canes . . . .					...		25		25	
Do. Scales and Weights					13		150		50	
Do. Utensils					4		578		578	
Do. Lanterns					45		62		62	
Barbers Charges...					54		200		200	
Purchase of Alarm Bell					193		...		...
Miscellaneous					212		...		...
						29,628		33,435		33,645
(i). Jail Branch						53,249		59,332		61,090
(ii) Manufactory.										
Supplies and Services.	Purchase of Raw Material . . . .				...		200		200	
	Do Dead Stock . . . .				...		25		25	
(ii) Manufactory . . . .						...		225		225
(iii.) Dispensary.										
Allow- ances (Fixed.)	Allowance to Assistant Surgeons, 12 (25)					3,617		3,600		3,600
Conti- gencies (Fixed.)	Fixed Contingencies					592		720		720
Supplies and Services.	Purchase of Medicines					186		200		666
	(iii) Dispensary					4,395		4,520		4,986
(3) —District Jails						57,644		64,077		66,301

(4)—Reserve							
		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs	Rs.	Rs.	Rs.	Rs	Rs.
Reserve for all Jails for Raw Material ..		..		10,900		10,000	
Do.	Other Purposes ..	112		5,000		5,000	
(4)—Reserve			112		15,000		15,000
For Rounding ...			...		+33		+50
Total ..			5,28,553		5,61,400		5,78,571
Deduct — Probable Savings ...			...				30,971
15 —Law and Justice—B—Jails .		5,28,553		5,61,400		5,47,600	
15.—Law and Justice .		15,94,127		16,26,400		16,26,700	

(1).—Commissioner of City Police.

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget, Estimate 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers</i>	1	1	Kotwal, (1,650)	18,000		18,000		19,800	
	2	2	Assistant Kotwals, 1 (500-20-600), 1 (400-20-500)	10,625		11,010		11,230	
	1	1	Chief Inspector, (200)	200		2,400		2,150	
					28,825		31,410		33,480
<i>Establishment</i>	43	43	Clerks, 1 (200), 1 (125), 2 (100), 3 (75), 4 (50), 5 (40), 8 (30), 8 (25), 9 (20), 2 (15)	21,011		21,600		21,600	
	4	4	Anthropometry Establishment, 1 (30), 3 (20)	3,021		1,080		1,080	
	5	5	Clerks, (Temporary,) 1 (100-125), 1 (75), 1 (60-75), 1 (50), 1 (40)	2,121		3,900		3,096	
	13	13	Peons, etc., 1 (18), 1 (15), 2 (12), 2 (10), 5 (9), 1 (8), 1 (7)	1,418		1,656		1,614	
<i>Allowances (Fixed.)</i>			Personal Allowance to Nawab Imad Jung Bahadur, (200)		27,571		28,236		28,320
<i>Allowances (Extra.)</i>			Leave Allowance	395		900		900	2,400
			Grain Compensation	110				132	
					595		900		1,032
<i>Contingencies (Fixed.)</i>			Fixed Contingencies	2,177		2,300		2,200	3,432
			Charges for Electric Lights and Fans			100		200	
<i>Contingencies (Extra.)</i>			Annual Registers	250		250		250	2,100
			Telephone Charges	300		921		585	
			Livery for Peons			92		92	
			Rates and Taxes	111		126		126	
			Purchase of Furniture	3,871		100		100	
			Purchase of Books	38		50		150	
			Service Postage	100		145		145	
<i>Supplies and Services</i>			Maintenance of Motor Car	1,179	4,730	1,200	1,686	1,200	1,418
			Expedient Expenses	13					
			Garden Expenses	60		60		60	
			Fixing Switch Board			582			
			Detection Expenses	1,000				1,000	
			Engraving Seal	13					
			Purchase of Type-writer	301					
			Electric Installation	424					
					2,990		1,842		2,330
(1)—Commissioner of City Police .					66,798		66,504		71,340

(2)—City Executive Police Force.

	Numbers		(a).—General Police.	Accounts, 1924 F.		Budget, Estimate, 1925 F.		Budget, Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	2	2	Sirkardas, 1 (300) 1 (275) ...	..	5,813	6,900	6,900	6,900	6,900
Establishment.	2	2	Clerks, attached to Sirkardas, (25)	650	600	600	600	600	600
	21	21	Do do Sadar Amins, 16 (25) 8 (15)	5,983	6,240	6,240	6,240	6,240	6,240
	21	21	Do do Amins, (15)	3,783	3,780	3,780	3,780	3,780	3,780
Force	9	9	Sadar Amins, 3 (175), 3 (150), 3 (125)	15,816	10,116	16,200	10,620	16,200	10,620
	..	..	Inspectors, (Temporary) ..	72	..	..	..	..	..
	20	20	Amins, 7 (20), 7 (60), 6 (40)	14,539	14,640	14,640	14,640	14,640	14,640
	3	3	Court Inspectors, (100) ...	2,993	3,600	3,600	3,600	3,600	3,600
	86	86	Jamadas, 29 (35), 28 (25), 29 (15)	24,456	25,800	25,800	25,800	25,800	25,800
	254	254	Duffadars, (10) ..	28,276	30,480	30,480	30,480	30,480	30,480
	2041	2041	Jawans, 663 (10), 1,378 (9) ..	2,02,318	2,28,384	2,28,384	2,28,384	2,28,384	2,28,384
	4	4	Jawans attached to Khairatabad Post Office, 1 (10), 3 (9) ...	355	444	444	444	444	444
	5	5	Permanent Guard for Victoria Zenana Hospital, 2 (10), 3 (9) ...	463	564	564	564	564	564
	..	..	Temporary Guards, Victoria Zenana Hospital ..	186	..	..	..	..	..
	4	4	Drill Instructors, (20) ...	846	960	960	960	960	960
	44	44	Miscellaneous Servants, 1 (20), 1 (15) 3 (10), 1 (9), 1 (8), 1 (7), 2 (7), 15 (6), 3 (6), 3 (5), 6 (5), 4 (4), 1 (3) ...	3,494	3,606	3,606	3,606	3,606	3,606
	..	..	Workman—Fire Engine ...	360	..	..	..	..	..
Allowances (Fixed.)			Horse Allowance to Sirkardas, 2 (40)	731	960	960	960	960	960
			Do Sadar Amins, 9 (25)	2,151	2,700	2,700	2,700	2,700	2,700
			Allowance to Temporary Inspectors ...	93	..	..	..	..	..
			Horse Allowance to Amins, 20 (20) ...	2,569	4,800	4,800	4,800	4,800	4,800
			Good Conduct Allowance to Duffadars, 254 (1)	2,733	3,018	3,018	3,018	3,018	3,018
			Do do Duffadar, Zenana Hospital, (1)	46	12	12	12	12	12
			Allowance to Buglers, 6 (2) ...	132	144	144	144	144	144
Allowances (Extra.)			Leave Allowance ...	276	50	400	400	400	400
			Travelling Allowance and Tour Charges	101	500	500	500	500	500
			Grain Compensation ...	18,384	..	28,152	28,152	28,152	28,152
				18,361	550	29,052	29,052	29,052	29,052
				27,816	12,214	40,716	40,716	40,716	40,716

(2) —City Executive Police Force.—(contd.)

					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1925 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a) —General Police.—(concl'd.)										
Contingencies (Fixed)	Fixed Contingencies	...	...	..		11,093		11,140		11,140
Contingencies, (Extra.)	House Rent	...	.	.	5,481		6,445		6,445	
	Telephone Charges	...	...	.	1,780		4,630		3,460	
	Annual Registers	..	...	.	.		675		675	
	Rates and Taxes	...	..	..	..		1,066		1,066	
	Purchase of Furniture	...	...	.	180		200		200	
	Service Postage	..	...	..	107		200		200	
						7,548		13,216		12,031
Supplies and Services.	Diet to Prisoners	...	...	..	372		700		700	
	Funeral Expenses of Paupers	...	..	..	856		1,500		1,500	
	Conveyance Charges of Sick Jawans	.	...	.	...		25		25	
	Rewards to Informers and for Good Services	.	..	.	1,317		700		700	
	Charges for Cleaning Rifles	...	..	..	672		1,071		1,071	
	Installation of electric Lights	...	..	..	1,596		...		.
	Repair of Sentry Boxes	...	...	..	50		100		150	
	Purchase of Iron Safe	..	...	..	264		...		...
	Carriage Hire of Medical Officers	...	..	..	123		125		125	
	Warm Clothing for Police Force stationed at the Tank, etc.	...	...	..	..		1,827		1,827	
	Repair of Bicycles	...	..	.	662		150		150	
	Repair of Jhatka for Conveyance of Prisoners and Feed of Pony	..	...	..	350		325		325	
	Repair of Fire Engine	...	...	..	2		...		...
	Expenses for maintaining Order during Mohorram, Moula Ah Urus, etc.	...	...	..	636		750		750	
	Detection Expenses	...	...	..	1,000		...		..
	Purchase of Lanterns	...	...	.	717		...		...
Reserve under Kotwal's control	...	..	..	1,925		1,925		1,925		
						10,551		9,198		9,248

(2)—City Municipal Police Force —(contd.)

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(b) Rohilla Police.									
Officers.	1	1	Commanding Officer, (300)	3,600		3,600		3,600	
	2	2	Adjutant and Lieutenant, 1 (125), 1 (100)	2,050		2,700		2,700	
					5,650		6,300		6,300
Establishment. Force.	1	1	Clerk, (35)		411		420		420
	55	55	Subordinate Officers, 1 (52½), 4 (47½), 1 (32½), 9 (27½), 10 (19½), 10 (17½), 10 (15½), 10 (14½)	14,515		14,310		14,310	
	234	234	Jawans, (12½)	33,372		34,398		34,398	
	30	30	Miscellaneous Servants, 8 (15½), 1 (13), 5 (12½), 10 (8), 6 (6)	3,741		3,747		3,747	
					51,628		52,455		52,455
Allowances (Fixed.)			Horse Allowance to Commanding Officer, (40) ..	480		480		480	
			Do Adjutant and Lieutenant, 2 (35)	555		600		600	
			Allowance to Writers, 5 (2)	120		120		120	
					1,155		1,200		1,200
Contingencies (Fixed)			Fixed Contingencies		278		294		294
Contingencies (Extra.)			Annual Registers			15		15	
			Purchase of Furniture	16		21		21	
					16		36		36
Supplies and Services.			Feed of Conservancy Cart Bullocks ...	144		144		144	
			Cleaning of Rifles			24		24	
			Purchase of Bag Pipes			235			
					144		403		168
			(b). Rohilla Police. ..		59,282		61,108		60,873
(c). Arab Police.									
(i). Arabs.									
Force.	1	1	Jamadar, (50)	600		600		600	
	3	3	Chavoosh, (25)	700		900		900	
	6	6	Mintariffs, (15)	1,080		1,080		1,080	
	82	82	Jawans, 54 (12), 28 (8)	10,129		10,464		10,464	
	7	7	Miscellaneous Servants, 1 (8), 6 (5) ..	434		444		456	
					12,943		13,488		13,500
Allowances (Extra)			Grain Compensation		931				1,068
			(i). Arabs, ..		13,874		13,488		14,568

(2).—City Executive Police Force.—(contd.).

	Numbers					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(ii) Transferred from Nazm-i-Jamiat								
Force.	3		Head Chavoosh	...	..	..		1,800		..	
	6		Sub Chavoosh	...	..	..		1,800		..	
	12	..	Mintariffs	..	...	...		2,160		...	
	264	...	Jawans	...	...	.		33,984		...	
	15	...	Miscellaneous Servants	..	.	..		1,056		...	
			(ii) Transferred from Nazim-i-Jamiat			...			40,800		...
			(c). Arab Police.			.	13,874		54,288		11,568
			(d). Mounted Police.								
			(i). City.								
Force.	1	1	Jamadar, (55)	...	..	660		660		660	
	1	1	Duffadar, (40)	...	..	480		480		480	
	45	45	Sowars, 5 (37), 40 (35)	..	.	18,895		19,020		19,020	
	1	1	Drill Instructor, (45)	...	..	300		300		540	
						20,335		20,460		20,700	
Allow- ances (Fixed)			House Allowance to Drill Instructor	..	..	240		240		...	
Allow- ances (Extra)			Grain Compensation	...	...	489		.		540	
						729		240		540	
			(i). City.				21,064		20,700		21,240
			(ii). Escort of Assistant Minister, Police.								
Force.	1	1	Jamadar, (55)	...	..	629		660		660	
	1	1	Duffadar, (40)	...	..	785		480		480	
	23	23	Sowars, 1 (38), 22 (35)	...	..	8,770		9,696		9,696	
						10,184		10,836		10,836	
Allow- ances (Extra)			Grain Compensation	...	...	153		...		264	
			(ii). Escort of Assistant Minister, Police			..	10,337		10,836		11,100
			(d). Mounted Police			..	31,401		31,536		32,340
			(2) — City Executive Police Force			..	4, 71, 498		5, 34, 898		5, 23, 117

(3) — Detective Police.

					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Numbers.										
1325 F.					1326 F.					
A. City.										
Estab- lishment. Force.	1	1	Clerk, (25)	...		300		300		300
	2	2	Amins, 1 (150), 1 (10)	...	2,252		2,280		2,280	
	5	5	Jamadars, 1 (35), 2 (25), 2 (15)		1,298		1,380		1,380	
	31	31	Jawans, (10)	...	3,688		3,720		3,720	
					7,238		7,380		7,380	
Allow- ances (Fixed)	Horse Allowance to Amin, (20)			...	...		240		240	
	Detection Allowance, 31 (2)			...	...		744		744	
Allow- ances (Extra.)	Grain Compensation			...		307		...		372
						307		984		1,356
Contin- gencies (Fixed.)	Fixed Contingencies			...		293		263		263
Contin- gencies (Extra.)	House Rent			...		...		306		...
Supplies and Services.	Detection Expenses			...	5,332				...	
	Reserve			...	...		1,000		1,000	
					5,332		1,000		1,000	
A City					13,470		10,233		10,200	
B. Palace.										
Officers.	1	1	Detective Police Officer, (300-20-400)	...	4,876		3,600		4,200	
	1	...	Sirkarda	...	2,718		3,000		...	
					7,594		6,600		4,200	
Force.	...	2	Clerks, 1 (25), 1 (15)	...		...		...		480
	2	4	Sadar Amins and Amins, 1 (125), 1 (80), 1 (60), 1 (40)...	...	1,662		1,200		3,660	
	5	5	Jamadars, 1 (35), 2 (25), 2 (15)	...	1,366		1,380		1,380	
	13	13	Daffadars, (10)	...	1,525		1,560		1,560	
	102	102	Jawans, 57 (10), 45 (9)	...	10,967		11,700		11,700	
	2	2	Sowars, (35)	...	787		840		840	
	1	1	Arab Jawan, (12)	...	133		144		144	
					16,440		16,824		10,234	

(5).—Detective Police—(contd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances (Fixed)	Horse Allowance to Sirkanda . . .	414		480		..	
	Do do Sadar Amin, (25) ..	..		...		300	
	Do do Amin, 3 (20) . .	277		480		720	
	Good Conduct Allowance to Daffadars, 13 (1) .	155		156		156	
	Detection Allowance to Jawans, 9 (2) .	207		216		216	
Allow- ances (Extra)			1,083		1,332		1,392
	Gram Compensation . . .		1,062		...		1,416
			2,145		1,332		2,808
Contin- gencies (Fixed)	Fixed Contingencies ...		269		396		396
Contin- gencies (Extra)	House Rent ...	480		480		480	
	Telephone Charges ...			480		420	
			480		960		900
	B. Police ..		26,928		26,112		28,068
	(3).—Detective Police ..		40,398		36,345		38,367

(4).—Charges for Deportation of Rohillas and Arabs.

	Numbers							
	1925 F.	1926 F.						
Estab- lishment.	1	1	Clerk, (30) . . .	360		360		360
	2	2	Servants, 1 (4), 1 (2) ...	76		72		72
Contin- gencies (Fixed) Supplies and Services					436		432	432
			Fixed Contingencies ...		110		110	110
			Dietary Charges of Rohillas and Arabs in Custody	402		1,100		1,100
			Railway Charges for Deportation of Rohillas and Arabs . . .	721		600		600
			Railway Charges for the Escort Guard ..	109		109		100
			Cash Payment to Rohillas and Arabs on De- portation ...	4		100		100
					1,236		1,900	1,900
			(4).—Charges for Deportation of Rohillas and Arabs		1,782		2,442	2,442

(5).—Residency Police.

		Accounts, 1321 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs	Rs	Rs.	Rs.	Rs
A.	Residency Police		6,708		6,708		6,708
B.	Residency Police in Charge of Hashmat Gung Customs House		8,280		8,280		8,280
	(5.)—Residency Police .		14, 988		14, 988		14, 988
	Total—City Police (1)–(5)		5, 95, 464		6, 55, 177		6, 50, 254

(6).—Director-General, District Police.

	Numbers						
	1325 F.	1326 F.					
Officers.	1	1	Director General, (B G. 2,750, Jail Allowance B. G. 250) . .	42,019	42,000	42,000	
	...	...	Deputy do	5,000	...	...
	4	4	Assistants, 1 (950), 1 (700), 1 (650) 1 (600)	29,599	34,800	34,800	
	1	1	Special Assistant, (Temporary) *(600) .	6,850	7,200	7,200	
				83,468	84,000	84,000	
Estab- lishment.	51	51	Clerks, etc., 1 (300), 1 (200-300) 1 (150), 2 (100-150), 2 (100), 1 (75-100), 2 (75), 6 (50-75), 1 (50), 9 (40-50), 2 (40) 9 (30-40), 1 (30), 1 (25), 12 (20-30) ..	35,114	37,056	35,976	
	9	11	Anthropometry Establishment, 1 (275), 1 (150), 1 (100), 1 (80), 1 (50-75), 1 (60), 1 (40), 1 (35), 2 (25), 1 (15) ..	6,796	9,240	10,440	
	3	3	Temporary Establishment, *1 (250), 1 (150), 1 (100)	5,800	6,000	6,000	
	22	22	Peons, etc., 3 (15), 1 (12), 1 (10), 6 (9), 4 (8), 5 (7), 1 (5), 1 (4)	2,322	2,328	2,364	
	1	1	Iron Smith, (30-40)	420	456	456	
				50,452	55,080	55,236	

* Until six months after conclusion of the war.

Director-General, District Police.—(concl.)

	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
House Allowance to Director-General, (150) ..	.		1,800		1,800	
Horse Allowance to Superintendent, Anthropometry, (25) ..	...		300		300	
Allowance to Clerk of Photography, (15) ..	180		180		180	
		180		2,280		2,280
Leave Allowance	392		700		700	
Travelling Allowance and Tour Charges ..	18,113		17,000		17,000	
Grain Compensation	335		...		216	
		18,840		17,700		17,916
		19,020		19,980		20,196
Fixed Contingencies	4,188		3,375		3,568	
Charges for Electric Light and Fans ..	..		650		650	
		4,188		4,025		4,213
Annual Registers	285		300		300	
House Rent	1,060		...		.
Telephone Charges	697		750		750	
Repair of Tents ... ..	...		200		200	
Purchase of Furniture	300		300		300	
Livery for Peons	97		97		307	
Purchase of Books	100		100		200	
Rates and Taxes ... ..	...		65		65	
Printing Charges	1,686		1,145		881	
Service Postage	4,820		5,000		5,000	
		9,045		7,957		8,003
Maintenance of Motor Cars	2,881		3,000		3,000	
Secret Service for Detecting Cases ...	4,000		4,000		4,000	
Stationery for the Press .. ..	..		...		2,334	
Electric Installation	244		...		..
Expenses in Connection with Criminal Tribes ..	3,000		...		1,500	
Expenses for Deportation .. ..	..		200		200	
Reserve ... ..	...		1,000		1,000	
		10,125		8,200		12,034
(6) — Director-General, District Police ...		1,76,298		1,79,242		1,83,687

(7) —District Executive Force.

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers</i>	15	15	Superintendents 4 (500), 5 (400), 6 (350)	77,294		73,200		73,200	
	15	15	Assistant do., 5 (250) 10 (200)	35,175		39,000		39,000	
					1,12,469		1,12,200		1,12,200
<i>Force.</i>	62	62	Inspectors, 10 (175) 19 (150), 33 (125)	1,08,225		1,04,700		1,04,700	
	305	305	Sub-Inspectors, 41 (80), 103 (60), 161 (40)	1,76,313		1,90,800		1,90,800	
	15	15	Court Sub-Inspectors, (80) ..	13,040		14,400		14,400	
	912	915	Head Constables, 92 (35), 291 (25), 532 (15)	2,02,912		2,21,160		2,21,700	
	8039	8074	Constables, 2,617 (10), 5,427 (9) ..	3,13,357		3,99,496		4,03,750	
	15	15	Jamādars, (Mounted) (40) ...	10,948		7,200		7,200	
	15	15	Duffadars do. (35) ..	5,677		6,300		6,300	
	349	349	Sowars, (32)	1,27,962		1,24,016		1,34,016	
					14,58,441		15,78,072		15,82,806
<i>Allow- ances (Fixed.)</i>			Horse Allowance to Superintendents, 7 (50), 8 (25)	6,364		6,600		6,600	
			Do. Inspectors, 62 (25) ..	16,208		18,600		18,600	
			Do. Sub-Inspectors, 305 (20) ..	46,577		73,200		73,200	
			Allowance to Buglers, 29 (2) ..	565		696		696	
			Do Drill Instructors, 44 (Daily 2 as), ...	1,774		2,008		2,008	
			Extra Allowance to Sowars ..	3,938		4,909		4,909	
			Good Conduct Allowance, 132 (1) ..	2,066		1,584		1,584	
					77,492		1,07,597		1,07,597
<i>Allow- ances. (Extra.)</i>			Leave Allowance	3,662		2,500		4,000	
			Travelling Allowance and Tour Charges ..	54,755		48,050		48,050	
			Grain Compensation	16,652		...		1,01,256	
					75,069		50,550		1,53,306
					1,52,561		1,58,147		2,60,903
<i>Contingencies (Fixed.)</i>			Fixed Contingencies		49,903		53,155		53,155

(7).--District Executive Force--(concl'd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contin- gencies. (Extra.)	Purchase of Tents	...	...	1,430		1,500		1,500	
	House Rent	...	...	575		2,740		1,740	
	Annual Registers	...	...	796		800		950	
	Repair of Tents	...	...	44		300		300	
	Purchase of Furniture	..	...	4,895		3,500		2,500	
	Rates and Taxes	...	...	..		2		...	
	Purchase of Books	...	...	500		500		1,500	
	Printing Charges	..	...	2,312		3,735		1,749	
	Service Postage	...	...	44,459		33,446		35,000	
Supplies and Services.					54,971		46,523		45,239
	Diet to Under-trial Prisoners	..	...	2,595		9,000		5,000	
	Bhatta to Witnesses, etc...	...	..	3,543		4,000		4,000	
	Conveyance Charges of Jawans accompanying Brush Mail	...	...	...		2,500		...	
	Do. Thagga Convicts	..	..	218		150		150	
	Reward for the Capture of Offenders	..	..	2,356		2,500		2,500	
	Conveyance Charges of Corpses from Unnatural and Suspicious Deaths...	...	..	21		250		250	
	Funeral Expenses of Paupers	...	..	540		1,500		1,500	
	Repairs and Cleaning of Rifles	...	..	2,673		3,625		3,625	
	Purchase of Stands for Rifles	...	..	651		750		750	
	Do. Manacles	...	..	313		200		200	
	Do. Medicines	...	..	52		...		...
	Do. Belts	...	..	18,015		2,950		...	
	Do. Cartridges	...	..	3,064		2,000		2,000	
	Do. Rifles	..	...	...		5,000		1,500	
	Do. Blankets for Under-trial Prisoners	..	..	11		500		500	
	Do. Seals	...	...	85		...		...
	Do. Racks	..	..	...		500		1,000	
	Do. Locks	..	...	401		400		400	
	Do. Iron Safe	...	...	13,000		4,000		...	
	Do. Gongs for District Police Station Houses	...	...	4,500		...		1,000	
	Conveyance Charges of Stolen Property	..	..	...		...		2,000	
	Repair of Station House	...	..	15		...		...
					52,053		39,825		26,375
					12,80,400		19,87,922		20,80,738

(8).—District Detective Police

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers</i>	1	1	Deputy Director-General (B. G. 1,500)+ Contribution (B. G. 125) + E. C. A (B. G. 93½)	37,800		24,063		24,063	
	2	2	Superintendent, 1 (375), 1 (275) ..	2,618		7,800		7,800	
					39,918		31,863		31,863
<i>Estab- lishment Forfe.</i>	3	3	Clerks, 1 (100), 1 (50), 1 (35) ..		2,283		2,220		2,220
	7	7	Inspectors, 2 (200), 2 (175), 1 (150), 2 (125) ..	14,491		13,800		13,800	
	7	7	Sub-Inspectors, 3 (80), 4 (60) ..	5,732		5,760		5,760	
	21	21	Head Constables, 8 (35), 13 (20) ..	6,293		6,480		6,480	
	100	100	Constables, 50 (10), 50 (9) ...	11,615		11,400		11,400	
					38,131		37,440		37,440
<i>Allow- ances (Fixed.)</i>			House Allowance to Deputy Director-General, (B. G. 40)	398		560		560	
			Detection Allowance to Superintendents, 1 (100) 1 (75) ..	2,246		2,100		2,100	
			Do. Inspectors, 7 (50)	4,115		4,200		4,200	
			Do. Sub-Inspectors, 7 (30)	2,455		2,520		2,520	
			Do. Head Constables, 21 (7) ..	1,603		1,764		1,764	
			Do. Constables, 100 (3)	3,411		3,600		3,600	
					14,223		14,744		14,744
<i>Allow- ances (Extra.)</i>			Leave Allowance	94				500	
			Travelling Allowance and Tour Charges ..	24,720		19,640		19,640	
			Grain Compensation	1,164				600	
					25,978		19,640		20,740
<i>Contin- gencies (Fixed.)</i>					40,206		34,384		35,484
<i>Contin- gencies (Extra.)</i>			Fixed Contingencies		2,396		2,440		2,340
			House Rent	129		350		350	
			Annual Registers	100		100		100	
			Telephone Charges	55					
			Repair of Tents	180		300		300	
			Purchase of Furniture	279		300		300	
			Purchase of Books	222		224		224	
			Printing Charges	320		1,000		976	
			Rates and Taxes	52		60		60	
			Service Postage	1,635		1,264		1,300	
					2,972		3,598		3,610

(8).—District Detective Police.—(concl'd)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services.	Diet to Under-trial Prisoners	962		1,000		1,000	
	Allowance to Gorindas	354		418		418	
	Diet to Prisoners and Bhatta to Gorindas	245		116		116	
	Purchase of Bicycle	806		...		...
	Rewards to Informers	932		1,000		1,000	
	Dress for Force	2,518		3,994		3,994	
	British Indian Postage	44		58		58	
	Cleaning of Arms	10		25		25	
	Diet to Prisoners and Confessors	825		3,000		3,000	
	Rewards for Good Services	130		400		400	
	Conservancy Charges of Jail	1,022		1,342		1,342	
	Purchase of Cartridges	29		200		200	
			7,877		11,553		11,553
(8).—District Detective Police .			1,33,783		1,23,498		1,24,510

(9).—District Police at Head-Quarters.

	Numbers.							
	1925 F.	1926 F.						
Force	4	4	Inspectors, 1 (150), 3 (125)	1,371		6,300		6,300
	11	11	Sub-Inspectors, 7 (80), 1 (60), 3 (40) ..	3,833		8,880		8,880
	25	25	Head Constables, 8 (35), 7 (25), 10 (15) .	6,612		7,260		7,260
	152	267	Constables, 224 (10), 43 (9)	15,227	27,043	17,724	40,161	31,524
Allow- ances. (Fixed.)			Horse Allowance to Inspectors, 4 (25) ..	83		1,200		1,200
			Do. do. Sub-Inspectors, 11 (20)	155		2,640		2,640
			Allowance to Buglers, 2 (2)	48		48		48
			Do. Drill Instructors (2 as. daily)	41		45		45
			Good Conduct Allowance	72	399	84	4,017	84
Allow- ances. (Extra.)			Leave Allowance	78		...		100
			Grain Compensation	1,297		...		3,204
					1,375			3,304
					1,774		4,017	7,321

(9).—District Police at Head-quarters —(concl'd)										
					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies (Fixed)	Fixed Contingencies	..	...			134		153		153
	Printing Charges	..	...	...	...		3		3	
	Service Postage	...	...	.			37		37	
Supplies and Services	Dress and Arms for Force transferred from Sikh Police	..	...	..	...				10,544	
	Repair and Cleaning of Rifles	...	..		49		66		108	
						49		66		10,652
(9)—District Police at Head-quarters						29,000		44,440		72,130

(10).—Boundary Police.

		Numbers.								
		1925 F.	1926 F.							
Force.	1	1	Inspector, (125)	...	..	1,840		1,500		1,500
	9	9	Head Constables, 2 (25), 7 (15)		..	1,014		1,860		1,860
	139	139	Constables, 35 (10), 104 (9).		.	10,211		15,432		15,432
	10	10	Sowars, (32)	...	...	2,045		3,840		3,840
	17	17	Naks at Chikhghat, 1 (50), 1 (24), 3 (10), 12 (8)	...	...	2,010		2,255		2,285
	4	...	Jawans at Ajanta Caves		.	266		252		...
			Bhil Jawans at Ambad and Jalna		..	320		331		331
			Bhil Jawans and Ramosis at Khandesh and Nasik	...	...	115		130		130
						17,821		25,630		25,378
Allowances. (Fixed)	Horse Allowance to Inspector, (35)			...	..	263		300		300
	Extra Allowance to Sowars			...	..	8		18		18
						271		318		318
Allowances. (Extra)	Travelling Allowance and Tour Charges				.	205		500		500
	Grain Compensation			...	...	...		...		1,968
						205		500		2,468
						476		818		2,786

(10).—Boundary Police —(contd.)

					Accounts, 1924 F.		Budget, Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	P.
<i>Contingencies (Fixed).</i>	Fixed Contingencies	...	...	..		206		401		353
	House Rent	..	..	.	.		18		48	
	Printing Charges	...	..	..	...		25		25	
	Service Postage	...	...	.	15		35		35	
<i>Supplies and Services.</i>						15		108		108
	Cleaning of Rifles	...	...	..		...		23		23
	Total					18,518		26,980		28,648
	Deduct —Contribution on account of Berar Frontier Force transferred from XIV. Police, page 11									12,511
	(10) — Boundary Police					18,518		26,980		16,137

(11).—Police at Jalna, Hingoli and Mominabad.

	Numbers									
	1925 F.	1926 F.								
<i>Force.</i>	3	3	Sub-Inspectors (40)	.	1,023		1,440		1,440	
	4	4	Jamadars, 3 (25), 1 (18)	..	626		1,116		1,116	
	97	97	Jawans, 32 (10), 65 (9)	..	8,203		10,860		10,860	
						9,852		13,416		13,416
<i>Allowances (Fixed.)</i>			House Allowance to Sub-Inspectors, 3 (20)	.	465		720		720	
			Pony Allowance to Jamadar, (7)	...	.		84		84	
						465		804		804
<i>Allowances. (Extra.)</i>			Travelling Allowance and Tour Charges	.	45		...		...
			Grain Compensation	...	82		..		1,164	
						127		..		1,134
						592		804		1,968
<i>Contingencies (Fixed.)</i>			Fixed Contingencies	...	281		432		432	
<i>Contingencies. (Extra.)</i>			Printing Charges	...	...		12		12	
			Service Postage	...	176		173		173	
						176		185		185
<i>Supplies and Services.</i>			Cleaning of Rifles	...	5		9		9	
			(11) — Police at Jalna, Hingoli and Mominabad	.		10,906		14,846		16,010

(12)—Bhongir Road Police.									
	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Force.	44	44	Constables, 12 (10), 32 (9)	.	4,639	4,896		4,8	
Allow- ances. (Extra.) Contin- gencies (Fixed.) Contin- gencies. (Extra.)			Grain Compensation	..	437				
			Fixed Contingencies	..	98	93			
			Printing Charges	... ..		27	27	
			Service Postage	... ..		14	14	
							41		
(12).—Bhongir Road Police					5,174	5,030		5,	

(13.)—Sikh Police.									
Cavalry	104	104	Cavalry, 1 (100), 1 (73-4), 1 (61-4-6), 1 (59-1), 1 (57-14), 1 (57-8), 1 (55-5-6), 1 (54-6-6), 2 (53), 1 (49-1), 1 (47-6-5), 1 (41-8), 1 (40-13), 1 (40-9-6), 1 (40), 1 (38-15-2), 1 (38-1), 8 (37-8), 1 (37-1-9), 7 (36-2), 1 (35), 1 (34-15-9), 1 (34-4-5), 1 (35-13), 2 (35-1-6), 1 (34-4), 2 (33-13), 2 (33-5-9), 3 (33-4), 1 (33-2-5), 46 (32), 9 (30)	... ..	40,564	45,661	45,6	
Infantry	8	8	Risaldars, (100)	... ..	10,805	9,600	9,600	
	40	40	Jamadars, 1 (47), 1 (46), 1 (37), 1 (33-4), 1 (30), 1 (29-15-9), 1 (19), 33 (17)	..	9,425	9,663	9,639		
	72	68	Duffadars, 1 (15), 2 (14), 65 (13)	..	9,764	11,280	10,656		
	67	64	Naib Duffadars, 1 (16), 1 (12), 62 (11)	..	7,558	8,916	8,520		
	781	633	Jawans, 1 (26), 2 (25), 1 (12-9-9), 2 (12), 1 (11-12), 1 (11-4-3), 4 (11), 1 (10-13), 620 (10)	... ..	72,488	94,494	76,686	
					1,10,040	1,33,953	1,15,1		
Estab- lishment	22	22	Clerks, etc., 1 (150-200), 1 (85), 1 (60), 1 (40), 1 (37-8), 11 (30), 2 (25), 2 (15), 1 (11), 1 (10)	... ..	9,623	10,272	10,242	
	7	7	Miscellaneous Servants, 1 (8), 1 (6), 3 (4), 2 (3)	... ..	642	384	384	
					10,265	10,656	10,6		

13—Sikh Police.—(concl'd.)

					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allowances (Extra.)	Leave Allowance	...	...	..	41		300		300	
	Travelling Allowance and Tour Charges	...	...	..	606		1,000		1,000	
	Grain Compensation	...	..	...	2,856		...		6,000	
						3,503		1,300		7,300
Contingencies (Fixed.)	Fixed Contingencies	...	..	..		654		270		270
Contingencies (Extra.)	Printing Charges	...	...	..	96		90		30	
	Dress for Jawans	...	...	..	16,136		16,136		10,000	
	Service Postage	...	...	..	474		400		400	
						16,706		16,626		10,430
Supplies and Services	Langar Expenses	...	...	..	51		100		100	
	Electric Light and Fans	...	...	..	35		93		..	
	Reserve	...	...	..	...		100		100	
						86		293		200
(13).—Sikh Police ..						1,81,818		2,08,759		1,89,588

(14).—Rohilla Police.—(District.)

	Numbers									
	1925 F.	1926 F.								
Force.	9	9	Jamadars	...	...	..	1,978		2,601	2,601
	4	4	Duffadars	...	...	...	323		651	651
	27	27	Jawans	...	...	..	2,003		2,926	2,926
	5	5	Servants	...	...	...	204		294	294
								4,503	6,472	6,472
Allowances (Extra.)			Grain Compensation	...	...	..		45	...	250
(14).—Rohilla Police—(District) ..							4,548		6,472	6,722

(15) Training School.

	Numbers.				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Pes.	Rs.	Pes.	Rs.	Pes.
Officers.	1	1	Principal, (600-50-800) ... ..	..	7,619		7,200		7,800	
	1	1	Deputy Principal, (300) ... ..	..	3,600		3,600		3,600	
Establishment.						11,219		10,800		11,400
	5	5	Inspectors, 2 (200), 3 (150-5-175) ... ..	..	10,035		10,380		10,500	
	5	5	Sergeants Clerks, etc., 1 (100), 3 (50), 1 (35) ... ..	..	3,219		3,420		3,420	
	11	11	Servants, 2 (15), 2 (12), 4 (10), 3 (8) 3 (7) ... ..	..	1,564		1,668		1,668	
Allowances. (Fixed)						14,818		15,468		15,588
			House Allowance to Principal (40) ... ..	..	440		480		430	
			Allowance to Inspectors, 5 (25) ... ..	..	1,435		1,500		1,500	
			Allowance to Lecturer on Anthropometry, 1 (100) 1 (25) ... ..	..	1,500		1,500		1,500	
Allowances. (Extra)			Do do. First Aid or Ambulance .		.		...		600	
						3,375		3,480		4,080
			Leave Allowance ... ..	..	48				250	
			Grain Compensation ... ..	..	76				144	
Contingencies (Fixed)						124		...		394
						3,199		3,180		4,474
			Fixed Contingencies ... ..	..	450		620		770	
Contingencies. (Extra)			Charges for Electric Light and Fans		228		40		140	
						678		660		910
			House Rent ... ..	..	26		...		...
Supplies and Services			Printing Charges ... ..	..	9		10		20	
			Livery for Peons ... ..	..	20		20		60	
			Rates and Taxes ... ..	..	...		.		26	
			Purchase of Furniture ... ..	..	...		50		50	
			Purchase of Law Books ... ..	..	95		50		50	
						150		130		206
Supplies and Services			Allowance to Probationers ... ..	..	4,235		12,000		12,000	
			Badges for Peons ... ..	..	21		...		...
			Purchase of Physical Apparatus ... ..	..	...		...		300	
			Articles for Demonstrating the Condition of Criminal Tribes ... ..	..	...		...		50	
(15.)—Training School						4,256		12,000		12,350
						34,620		42,538		44,928

(16).—Criminal Settlement Police.

	Numbers			Accounts, 1824 F.		Budget Estimate, 1825 F.		Budget Estimate, 1826 F.	
	1825 F.	1826 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Force.</i>	2	2	Inspector and Deputy Inspector, 1 (150), 1 (100) .. ..	...	...	3,000	...	3,000	...
	3	3	Jamadars, 2 (35), 1 (15) .. ..	...	...	1,020	...	1,020	...
	20	20	Chanchalwars, 4 (5), 16 (4) .. ..	...	...	1,008	...	1,008	...
					...		5,028		5,028
<i>Estab- lishment.</i>	2	2	Clerks, 1 (25), 1 (15) .. ..	...	...		480		480
<i>Allow- ances (Fixed)</i>			Allowance to Head Constables and Constables, 2 (5), 100 (2) .. ..	...	...	2,520		2,520	
			Do. Drill Instructor .. ..	...	...			46	
			Good Conduct Allowance to Chanchalwars, 20 (1)	...	...	240		240	
					...		2,760		2,806
<i>Conti- gencies (Fixed)</i>			Fixed Contingencies .. ..	...	...		216		216
<i>Supplies and Service s.</i>			Clothing and Medicines supplied to Lingal and Mananur Tribes .. ..	...	...				1,000
			(16).—Criminal Settlement Police		...		8,484		9,530
			Total—District Police, (6)—(16) ..		24,75,065		26,48,211		27,49,538

(17).—Reserve.

(17)—Reserve for Increase in Pay of Constables .

...

...

3,00,000

(18).—Village Police.

Patels	4,51,704	4,36,000	4,41,000
Setsindhies and Salaries	2,28,176	2,20,000	2,20,000
Total	6,79,880	6,56,000	6,61,000
Deduct.—4 pies share of local cess for Maintenance of Village Police transferred from XIV. Police, page 11 .. ..		...	5,68,000
(18)—Village Police ..	6,79,880	6,56,000	93,000
For Rounding		+12	+60
Total	37,50,409	39,59,400	37,92,852
Deduct.—Probable Savings .. ..	...	...	2,00,952
16—Police ..	37,50,409	39,59,400	35,91,900

(1).—Direction									
	Numbers		(a). Director.	Accounts, 1924 F.		Budget Estimate, 1925 F		Budget Estimate, 1926 F	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	1	1	Director, (B. G. 1,100-50-1,400), and Con- tribution	27,307		27,732		17,000	
	2	2	Assistants, 1 (350-15 500), 1 (200-10-300)	4,588		8 160		8,340	
					31,895		35,912		25,340
Estab- lishment.	19	35	Clerks, 1 (200), 1 (150-5-175), 6 (85-5-100) 4 (65-5-80), 7 (45-5-60), 6 (30-1-40), 10 (25)	12,829		12,528		23,892	
	.	3	Temporary Clerks for Budget work, 3 (30)	.		...		270	
	3	3	Clerks, Commissioner of Examinations, 1 (50), 1 (30), 1 (25)	1,259		1 260		1,260	
	.	1	Temporary Clerk, do 1 (25) ...	..		..		150	
	22	34	Peons, etc., 3 (15), 2 (12), 2 (10), 4 (9) 8 (8), 11 (7), 1 (5), 2 (4), 1 (2) ..	2,622		2,400		3,372	
	...	...	Temporary Accountant	1 800		...		.
	1	..	Waterman	24		24		..	
	2	2	Peons for Commissioner of Examina- tions, 1 (9), 1 (8)	185		192		204	
	3	...	Khalasis	240		288		...	
					18,968		16,692		29,148
Allow- ances (Fixed)			House Allowance to Director ... ..	...		1,800		...	
			Personal Allowance to Haji Mohamed Abdul Aziz Daftari, (5)	60		60		60	
					60		1,860		60
Allow- ances (Extra.)			Leave Allowance	182		400		400	
			Travelling Allowance and Tour Charges	1,711		5,000		5,000	
			Grain Compensation	257		..		420	
					2,150		5,400		5,820
					2,210		7,260		5,880
Contin- gencies (Fixed.)			Fixed Contingencies	1,760		1,200		2,000	
			Charges for Electric Light and Fans ...	...		250		250	
					1,760		1,450		2,250

(1) —Direction —(concl'd.)

					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies. (Extra.)	Annual Registers	...	...	.	180		200		200	
	Purchase of Furniture	...	...	.	516		100		200	
	Livery for Peons	...	...	.	167		361		257	
	Printing Charges	...	...	.	578		600		600	
	Purchase of Books	...	...	.	947		500		500	
	Telephone Charges	...	...	.	...		345		345	
	Service Postage	...	...	..	670		433		533	
	Rates and Taxes	...	...	..	...		...		100	
						3,083		2,730		2,733
Supplies and Services.	Installation of Electric Light and Fans			.	491		...		..
	Garden Expenses	...	...	.	..		...		200	
						491		..		200
(a).—Director						58,412		64,033		65,553
Numbers										
(b). Educational Adviser						3,517		.		.
(c). Office of Secretary, School Leaving Certificate.										
Establishment.	2	2	Clerks, 1 (60), 1 (40)	...	..	1,200		1,200		1,200
	1	1	Peons, (8)	...	..	96		96		96
						1,296		1,296		1,296
Allowances (Extra.)	Leave Allowance	...	...	.	3		..		40	
	Grain Compensation	...	...	..	12		...		12	
						15		...		52
Contingencies. (Fixed)	Fixed Contingencies	...	..	..	269		300		300	
Contingencies (Extra.)	Printing Charges	...	...	...	76		120		120	
	Annual Registers	...	...	..	471		500		530	
	Livery for Peons	...	...	..	32		10		21	
						579		630		641
(c). Office of Secretary, School Leaving Certificate ..						2,159		2,226		2,289
(1) —Direction						64, 088		66, 309		67, 842

(1).—Direction

	Numbers		(a). Director.	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	1	1	Director, (B. G. 1,100-50-1,400), and Contribution	27,307		27,782		17,000	
	2	2	Assistants, 1 (350-15 500), 1 (200-10-300)	4,588		8 160		8,340	
					31,895		35,942		25,340
Establishment.	19	35	Clerks, 1 (200), 1 (150-5-175), 6 (85-5-100), 4 (65-5-80), 7 (45-5-60), 6 (30-1-40), 10 (25)	12,829		12,528		22,892	
	.	3	Temporary Clerks for Budget work, 3 (30)	...		...		270	
	3	3	Clerks, Commissioner of Examinations, 1 (50), 1 (30), 1 (25)	1,259		1 260		1,260	
	..	1	Temporary Clerk, do 1 (25) ..	...		...		150	
	22	34	Peons, etc., 3 (15), 2 (12), 2 (10), 4 (9), 8 (8), 11 (7), 1 (5), 2 (4), 1 (2)	2,622		2,400		3,372	
	..	...	Temporary Accountant	1 800		...			
	1	..	Waterman	24		24		.	
	2	2	Peons for Commissioner of Examinations, 1 (9), 1 (8)	185		192		204	
	3	...	Khalasis	249		288			
					18,068		16,692		29,148
Allowances (Fixed)			House Allowance to Director . . . . .	...		1,300		...	
			Personal Allowance to Haji Mohamed Abdul Aziz, Daftari, (5)	60		60		60	
					60		1,860		60
Allowances (Extra.)			Leave Allowance	182		400		400	
			Travelling Allowance and Tour Charges .	1,711		5,000		5,000	
			Grain Compensation	257		..		420	
					2,150		5,400		5,820
					2,210		7,260		5,880
Contingencies (Fixed.)			Fixed Contingencies	1,760		1,200		2,000	
			Charges for Electric Light and Fans ...	...		250		250	
					1,760		1,450		2,250

(1).—Direction —(concl'd.)

					Accounts, 1924 F		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies. (Extra.)	Annual Registers	...	...	..	180		200		200	
	Purchase of Furniture	...	...	..	516		100		200	
	Livery for Peons	...	...	..	167		561		257	
	Printing Charges	...	...	..	578		600		600	
	Purchase of Books	...	...	..	947		500		500	
	Telephone Charges	...	...	..	..		345		345	
	Service Postage	...	...	..	670		433		533	
	Rates and Taxes	...	...	..	...		...		100	
						3,083		2,730		2,735
Supplies and Services.	Installation of Electric Light and Fans	...	...	..	491		...		...
	Garden Expenses	...	...	..	..		...		200	
						491		..		200
(a).—Director						58,412		64,083		65,553
Numbers										
(b). Educational Adviser						3,517				
(c). Office of Secretary, School Leaving Certificate.										
Establishment.	2	2	Clerks, 1 (60), 1 (40)	...	1,200		1,200		1,200	
	1	1	Peons, (8)	...	96		96		96	
						1,296		1,296		1,296
Allowances (Extra.)	Leave Allowance	...	...	..	3		..		40	
	Grain Compensation	...	...	..	12		...		12	
						15		...		52
Contingencies. (Fixed)	Fixed Contingencies	...	..	..	269		300		300	
	Printing Charges	...	...	..	76		120		120	
Contingencies (Extra.)	Annual Registers	...	...	..	471		500		500	
	Livery for Peons	...	...	..	32		10		21	
						579		630		641
(c.) Office of Secretary, School Leaving Certificate..						2,150		2,226		2,289
(1) —Direction						64, 088		66, 309		67, 842

(2) — Inspection.

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Numbers		A. Head-quarters Inspection.					
1925 F.		(i). Office of Chief Inspector, High Schools.					
1926 F.							
Officer	1	1	Chief Inspector, (1 000) ...	12,000	12,000	12,000	12,000
Establishment.	5	5	Clerks, 1 (90), 1 (80), 1 (50), 2 (30)	3,360	3,360	3,360	3,360
	3	3	Peons, etc., 1 (9), 1 (8), 1 (7)	254	276	288	288
	2	2	Khalasis, (7) ...	168	168	168	168
				3,782	3,801	3,816	3,816
Allowances (Fixed.)			Allowance to Nizam College Professors	...	1,800	1,800	1,800
Allowances (Extra.)			Leave Allowance	37	100	100	100
			Travelling Allowance and Tour Charges of Chief Inspector	1,096	1,500	1,500	1,500
			Do. do. do. School Masters..	...	200	200	200
		Grain Compensation		58	...	60	60
				1,191	1,800	1,860	1,860
				1,191	3,600	3,660	3,660
Contingencies (Fixed.)			Fixed Contingencies	243	300	300	300
Contingencies (Extra.)			Purchase of Furniture	10	25	25	25
			Livery for Peons	50	95	30	30
			Service Postage	50	120	80	80
				110	240	135	135
Supplies and Services			Installation of Electric Light and Fans	750	...	...	...
		(i). Office of Chief Inspector, High Schools		18,076	19,944	19,911	19,911
		(ii) Head-quarters Inspectors.					
		(a). Inspector.					
Officer.	1	1	Inspector, (350-15-500) ...	6,000	6,000	6,000	6,000
Establishment.	4	4	Clerks, 1 (50), 1 (40), 1 (35), 1 (30)	1,785	1,860	1,860	1,860
	4	4	Peons, etc., 1 (10), 2 (9), 1 (7)	372	408	420	420
				2,157	2,268	2,236	2,236

(2).—Inspection —(contd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
A. Head-quarters Inspection.—(contd.)							
(ii) Head-quarters Inspectors—(concl'd.)		Rs.	P.s.	Rs.	Rs.	Rs.	Rs.
(a) Inspector—(concl'd.)							
Allow- ances (Extra)	Leave Allowance	43		50		50	
	Travelling Allowance and Tour Charges ..	310		1,060		750	
	Grain Compensation	44		...		48	
			397		1,110		848
Contin- gencies. (Fixed)	Fixed Contingencies		390		270		270
Contin- gencies (Extra)	House Rent	219		600		600	
	Printing Charges	30		30		30	
	Livery for Peons	94		30		35	
	Service Postage	40		20		20	
			383		680		685
Numbers							
		1925 F.	1926 F.				
(a). Inspector				9,327		10,328	10,083
(b). Inspectress.							
Officer.	1	1	Inspectress, (350-15-500)	3,417		4,500	4,560
Estab- lishment.	3	4	Clerks, 1 (50), 1 (40), 1 (30), 1 (25), ..	605	1,260	1,740	
	2	2	Peons, (7)	48	168	168	
				653	1,428	1,908	
Allow- ances (Extra.)	Leave Allowance ... ..	...		50		50	
	Travelling Allowance and Tour Charges ...	36		1,060		750	
	Grain Compensation ... ..	...		...		24	
			36		1,110		824
Contin- gencies (Fixed)	Fixed Contingencies... ..		105		147		250
Contin- gencies (Extra.)	Printing Charges ... ..	...		15		30	
	Livery for Peons	5		20		30	
	Purchase of Furniture ... ..	...		...		25	
	Purchase of Books and Maps ... ..	...		...		50	
	Service Postage ... ..	...		20		150	
			5		55		285
(b). Inspectress			4,216		7,240		7,827
(ii). Head-quarters Inspectors			13,543		17,568		17,910

(2).—Inspection.—(contd.)									
				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
A. Head-quarters Inspection.—(concl'd)				Rs.	Rs	Rs.	Rs.	Rs.	Rs.
Numbers.									
1925 F.									
1926 F.									
(iii). Inspecting Schoolmasters.									
(a). Balda.									
Estab- lishment	1	1	Inspecting Schoolmaster, (80-2-100)	1,032		1,008		960	
	1	1	Peon, (10)	145		120		120	
					1,177		1,128		1,088
Allow- ances (Fixed.)	Conveyance Allowance, (30)				394		360		360
Allow- ances. (Extra)	Grain Compensation				13		..		1
Contin- gencies (Fixed.)					407		360		37
Contin- gencies (Extra)	Fixed Contingencies				27		27		2
	Printing Charges				..		..		9
	Livery for Peons				31		10		12
	Service Postage				...		23		10
					31		33		31
(a). Balda					1,642		1,548		1,510
(b). Atraf-i-Balda.									
Estab- lishment.	1	1	Inspecting Schoolmaster, (80-2-100)	935		1,000		960	
	1	1	Peon, (8)	84		84		96	
					1,019		1,084		1,056
Allow- ances. (Fixed.)	Horse Allowance, (25)				150		300		300
Allow- ances. (Extra)	Travelling Allowance and Tour Charges				254		324		324
	Grain Compensation				44		..		12
					298		324		336
					448		624		630
Contin- gencies. (Fixed.)	Fixed Contingencies				55		27		2
Contin- gencies (Extra.)	Printing Charges				...		9		9
	Livery for Peons				10		32		10
	Service Postage				...		10		10
					10		51		29
(b). Atraf-i-Balda					1,532		1,786		1,748
(iii). Inspecting Schoolmasters					3,174		3,334		3,258
A. Head-quarters Inspection					34,793		40,816		41,079

(2) —Inspection—(contd.)

Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
		<i>B Divisional Inspection.</i>						
		(i). <i>District Inspectors.</i>						
15	15	Inspectors, 7 (250-15-500), 8 (200-10-300)		37,378		52,860		52,983
15	45	Clerks, 15 (50), 15 (30), 15 (25)	12,990		18,900		18,900	
15	15	Khalasas, (7) ... ..	...		1,260		1,260	
30	30	Peons, (8)	2,533		2,880		2,880	
				15,573		23,040		23,040
		Personal Allowance to Moulvi Syed Amir Ali Inspector, (100) ... ..		..		1,200		1,200
		Leave Allowance	191		1,200		1,200	
		Travelling Allowance and Tour Charges .	10,275		30,100		30,100	
		Grain Compensation .	37		.		510	
				10,503		31,300		31,840
				10,503		32,500		33,040
		Fixed Contingencies		1,764		2,950		3,750
		House Rent	729		2,520		5,400	
		Printing Charges	585		1,481		450	
		Purchase of Furniture	2,026		200		375	
		Do. Books and Maps	632		150		750	
		Repair of Tents	3,594		160		300	
		Livery for Peons	110		315		450	
		Service Postage	1,642		1,200		2,250	
				9,318		6,056		9,975
		(i). <i>District Inspectors</i> .		74,536		1,17,406		1,23,785
		(ii) <i>District Inspecting Schoolmasters.</i>						
16	16	Inspecting Schoolmasters, 1 (110-5-135), 15 (80-2-100)	14,986		16,212		16,236	
16	16	Peons, (7)	1,354		1,344		1,344	
				16,340		17,556		17,580
		Horse Allowance to Inspecting Schoolmaster, 16 (25)		3,454		4,800		4,800
		Leave Allowance	81		...		80	
		Travelling Allowance and Tour Charges ...	4,522		4,816		4,816	
		Grain Compensation	23		...		192	
				4,626		4,816		5,088
				8,080		9,616		9,888

(2)—Inspection.—(concl'd)										
<i>B Divisional Inspection—(concl'd)</i>					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
<i>(u). District Inspecting Schoolmasters —(concl'd.)</i>					Rs.	Rs	Rs.	Rs.	Rs.	Rs
<i>Contingencies (Fixed.)</i>	Fixed Contingencies	...	...	...		417		432		432
	Livery for Peons	...	...	..	150		160		504	
	Service Postage	...	...	..	236		160		160	
						386		320		664
	<i>(u). District Inspecting Schoolmasters</i>				..	25,223		27,024		28,564
	<i>B. Divisional Inspection</i>				..	99,759		1,45,330		1,51,349
	<i>(2)—Inspection</i>				..	1,34,552		1,86,176		1,92,428

(3).—Collegiate Education.

		Numbers.						
		1325 F.	1326 F.	<i>(a) Nizam College.</i>				
<i>Officers.</i>	1	1	Principal, (1,000)	...	..	9,555	12,000	12,000
	1	1	Vice-Principal, (1,000)	...	..	9,871	12,000	12,000
	2	2	European Professors of Mechanics, (B. G. 250)	..	...	7,592	7,000	7,000
	2	2	European Staff, (500-50-1,000)	...	...	15,414	18,000	18,000
	5	5	Provincial Staff, 3 (300-30-600), 2 (150- 15-300)	...	...	18,364	21,480	21,600
	4	4	Oriental Staff, 1 (500-50-1,000), 3 (200- 20-300)	...	...	19,750	21,600	21,840
	...	1	Professor of Physics, (500-50-1,000)	..	...	...	...	6,000
						80,546	92,080	93,410
<i>Estab- lishment.</i>	1	1	Assistant Professor, (150)	...	..	1,800	1,800	1,800
	6	6	Assistants of Oriental Languages, 2 (100-10-150), 2 (100), 1 (60), 1 (50)	..	...	5,209	6,960	7,080
	3	3	Clerks, 1 (40), 1 (30), 1 (25)	...	...	1,064	1,140	1,140
	7	7	Peons, etc., 1 (9), 3 (8), 3 (7)	...	...	662	636	648
	2	2	Watchmen, 1 (9), 1 (7)	...	...	192	216	192
	8	8	Gardeners, 2 (10), 1 (8), 5 (4)	...	...	576	576	576
	1	1	Sweeper, (8)	...	...	96	96	96
						9,599	11,424	11,532

(3).—Collegiate Education—(contd.)

		Accounts, 1921 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs	Rs	Rs.	Rs.	Rs.
(a) Nizam College—(concl'd)							
Allow- ances. (Fixed.)	Allowance to Principal, (250-50-500) ..	5,052		5,400		6,000	
	Do Vice-Principal, (100) ..	997		1,200		1,200	
	Do Science Professor, (100) ..	1,177		1,200		1,200	
	Personal Allowance to Mr. Hardkar, (100) ..	900		1,200		1,200	
	Do do to Md Abdul Rahim and Syed Munsoor, Clerks, 2 (10) ..	240		240		240	
	Allowance to House Master, (150) ...	...		..		1,800	
			8,366		9,240		11,640
Allow- ances. (Extra.)	Leave Allowance	1,053		..		6,900	
	Grain Compensation	198		..		216	
			1,251		...		6,216
			9,617		9,240		17,856
Contin- gencies (Fixed.)	Fixed Contingencies	218		220		100	
	Charges for Electric Light and Fans ..	...		20		20	
			218		240		120
Contin- gencies. (Extra.)	House Rent of Hostel ... ..	...		1,800		...	
	Livery for Peons	180		60		60	
	Telephone Charges .. ..	...		120		120	
	Rates and Taxes	4,416		400		400	
	Printing Charges .. ..	...		...		120	
			4,596		2,380		700
Supplies and Services.	Library Charges	508		2,316		2,316	
	Laboratory Charges	2,721		360		360	
	Night Soil Carts	240		240		240	
	Purchase of Flower Pots	72		72		72	
			3,541		2,988		2,988
(a). Nizam College ..			1,08,117		1,18,352		1,31,636

(2).—Inspection.—(concl'd.)										
<i>B Divisional Inspection—(concl'd.)</i>					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
<i>(ii). District Inspecting Schoolmasters —(concl'd.)</i>					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Contin- gencies (Fixed.) Contin- gencies (Extra.)</i>	Fixed Contingencies	...	...	...	—	417	—	432	—	432
	Livery for Peons	...	...	..	150		160		504	
	Service Postage	...	...	..	236		160		160	
						386		320		664
<i>(ii). District Inspecting Schoolmasters</i>					...	25,223		27,924		28,564
<i>B. Divisional Inspection</i>					..	99,759		1,45,330		1,51,349
<i>(2)—Inspection</i>					..	1,34,552		1,86,176		1,92,428

(3.)—Collegiate Education.

		Numbers.									
		1325 F.	1326 F.								
				<i>(a). Nizam College.</i>							
<i>Officers.</i>	1	1	Principal, (1,000)	...	..	9,555		12,000		12,000	
	1	1	Vice-Principal, (1,000)	...	..	9,871		12,000		12,000	
	2	2	European Professors of Mechanics, (B. G. 250)	...	...	7,592		7,000		7,000	
	2	2	European Staff, (500-50-1,000)	...	...	15,414		18,000		18,000	
	5	5	Provincial Staff, 3 (300-30-600), 2 (150- 15-300)	...	...	18,364		21,480		21,600	
	4	4	Oriental Staff, 1 (500-50-1,000), 3 (200- 20-300)	...	...	19,750		21,600		21,840	
	...	1	Professor of Physics, (500-50-1,000)	...	...	...		...		6,000	
							80,546		92,080		93,440
<i>Estab- lishment.</i>	1	1	Assistant Professor, (150)	...	..	1,800		1,800		1,800	
	6	6	Assistants of Oriental Languages, 2 (100-10-150), 2 (100), 1 (50), 1 (50)	...	..	5,209		6,960		7,080	
	3	3	Clerks, 1 (40), 1 (30), 1 (25)	...	...	1,064		1,140		1,140	
	7	7	Peons, etc., 1 (9), 3 (8), 3 (7)	...	...	662		636		648	
	2	2	Watchmen, 1 (9), 1 (7)	...	...	192		216		192	
	8	8	Gardeners, 2 (10), 1 (8), 5 (4)	...	...	576		576		576	
	1	1	Sweeper, (8)	...	...	96		96		96	
							9,599		11,424		11,532

(3).—Collegiate Education—(contd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	(a) Nizam College—(concl'd)						
Allowances. (Fixed.)	Allowance to Principal, (250-50-500) ...	5,052		5,400		6,000	
	Do Vice-Principal, (100) ...	997		1,200		1,200	
	Do Science Professor, (100) ...	1,177		1,200		1,200	
	Personal Allowance to Mr. Hardikar, (100) ...	900		1,200		1,200	
	Do do to Md. Abdul Rahim and Syed Munsoor, Clerks, 2 (10) ..	240		240		240	
	Allowance to House Master, (150) ...	...		...		1,800	
			8,366		9,240		11,640
Allowances. (Extra.)	Leave Allowance ...	1,053		...		6,000	
	Grain Compensation ...	198		...		216	
			1,251		...		6,216
			9,617		9,240		17,856
Contingencies. (Fixed.)	Fixed Contingencies ...	218		220		100	
	Charges for Electric Light and Fans ...	...		20		20	
			218		240		120
Contingencies. (Extra.)	House Rent of Hostel ...	...		1,800		...	
	Livery for Peons ...	180		60		60	
	Telephone Charges ...	...		120		120	
	Rates and Taxes ...	4,416		400		400	
	Printing Charges ...	...		...		120	
			4,596		2,380		700
Supplies and Services.	Library Charges ...	508		2,316		2,316	
	Laboratory Charges ...	2,721		360		360	
	Night Soil Carts ...	240		240		240	
	Purchase of Flower Pots ...	72		72		72	
			3,541		2,988		2,988
	(a). Nizam College ..		1,08,117		1,18,352		1,31,636

(3)—Collegiate Education.—(concl'd.)									
	Numbers.			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(b). Dar-ul-Ulum.									
Officers.	2	1	Principal (500-50-1,000 + Contr. B. G. 50)	6,753		11,050		7,900	
	1	11	Professors and Assistant Professors 5 (200-10-300), 6 (110- $\frac{1}{2}$ -175) ..	3,600	10,353	3,600	14,650	24,420	32,320
Estab- lishment	31	5	Assistant Masters, Clerks, etc., 1 (85- $\frac{1}{2}$ -100), 1 (65- $\frac{1}{2}$ -80), 1 (45- $\frac{1}{2}$ -60) 1 (30-1-40), 1 (15-1-30) ..	22,803		19,920		3,300	
	1	...	Arabic Teacher, (Temporary), ..	1,127		1,800		...	
	6	9	Peons, etc., 1 (10), 2 (9), 4 (7), 2 (5). ..	638		576		792	
	4	...	Do. (Temporary) ..	...		312		..	
	1	...	Farash	96		96		...	
						24,664		22,704	4,092
Allow- ances. (Fixed.)			Allowance to Mr. Abdul Hai .. .. .	...		...		480	
			Extra Allowance to Masters	654	654	660		...	480
Allow- ances. (Extra.)			Leave Allowance	91		200	660	200	
			Grain Compensation	69		...		108	
					160		200		308
					814		660		788
Contin- gencies (Fixed.)			Fixed Contingencies	160		90		240	
			Charges for Electric Lights and Fans ..	80		390		240	
					240		480		480
Contin- gencies (Extra.)			House Rent	4,793		3,780		3,600	
			Purchase of Furniture .. .. .	...		...		2,500	
			Printing Charges	30		30		100	
			Livery for Peons	30		90		30	
			Drawing Charges .. .. .	...		...		40	
			Rates and Taxes .. .. .	...		39		100	
			Test Examination Charges .. .. .	...		...		50	
			Service Postage .. .. .	...		...		15	
Supplies and Services.			Purchase of Chemical Apparatus .. .. .	...	4,853	...	3,939	1,180	6,435
			Do. Books and Library Expenses .. .. .	...		...		1,000	
			Do. Maps .. .. .	...		...		150	
			Do. Drawing Instruments .. .. .	...		...		250	
			Binding and Library Charges .. .. .	...		...		2,000	
			Reserve .. .. .	...		29,250		...	
					...		29,250	4,580	
(b.) Dar-ul-Ulum ..					140,924		71,883	48,695	
(3)—Collegiate Education ..					1,49,041		1,90,235	1,80,331	

(4).—Upper Secondary Education.

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Numbers,									
1925 F.				1926 F.					
				A. City Schools.					
				(a). Madrasa-i-Aliya.					
				(i). High School Branch.					
Officers.	5	6	Headmaster and Masters of Western Languages, 4 (150-10-350), 2 (100-5-150) ... ..	..	12,990	..	13,260	..	15,300
Establishment	1	1	Drill Master, (50) ..	..	...	..	600	..	600
	1	1	Drawing Master, (75-5-100) ..	..	1,050	..	1,080	..	1,140
	3	3	Oriental Teachers, 1 (125-5-150), 1 (100-5-125), 1 (80-4-100) ..	..	4,169	..	4,284	..	4,452
	16	16	Peons, etc., 1 (11), 1 (10), 1 (9), 4 (8), 2 (7), 7 (5) ... ..	..	1,315	..	1,320	..	1,332
	2	2	Sweepers, (5) ... ..	..	120	..	120	..	120
Allowances. (Fixed.) Allowances. (Extra.) Contingencies (Fixed.) Contingencies. (Extra)	Allowance to Doctor, (50) ... ..			..	600	..	600	..	600
	Grain Compensation ... ..			..	202	..	...	..	216
				..	802	..	600	..	816
	Mixed Contingencies ... ..			..	983	..	930	..	990
	Printing Charges ... ..			..	18	..	18	..	18
	Telephone Charges ... ..			..	120	..	120	..	120
	Livery for Peons ... ..			..	162	..	52	..	52
	Rent for Boarding House ... ..			..	3,300	..	3,300	..	3,300
				..	3,600	..	3,490	..	3,490
	Supplies and Services.	Repairs to Chemical Apparatus	73	..	120	..	120
Boarding Charges for Murshidzadas... ..			..	4,625	..	2,700	..	2,700	
				..	4,698	..	2,320	..	2,320
				..	29,727	..	28,564	..	31,060
				(ii). Primary School Branch.					
Officer.	1	1	Lady Superintendent, (500) ... ..	..	2,733	..	6,000	..	6,000
	7	8	Headmistress and Assistants of Western and Eastern Languages, 1 (150-10-250), 1 (100-10-150), 2 (75-5-100), 2 (60-4-80), 1 (40-4-60), 1 (40-5-60) ..	..	8,104	..	7,872	..	8,520
	4	4	Peons, etc., 2 (8), 1 (6), 1 (4) ..	..	312	..	312	..	312
				..	8,416	..	8,184	..	8,832

(4).—Upper Secondary Education—(contd.)											
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.		
(a). Madrasa-i-Aliya—(concl'd.)					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Allow- ances. (Extra.) Contin- gencies. (Fixed.) Contin- gencies (Extra)	Grain Compensation					40		...		48	
	Fixed Contingencies					206		290		290	
	Printing Charges ... ..				...		10		10	
	Livery for Peons				60		20		20		
						60		30		30	
Numbers (ii.) Primary School Branch ..						11,455		14,504		15,200	
(a) Madrasa-i-Aliya ..						41,182		43,068		46,260	
(b). High School, Chadarghat.											
Officers. Estab- lishment.	1	1	Headmaster, (500-50-1,000) ..			9,457		9,600		10,200	
	32	32	Assistant Masters, 1 (200), 1 (150), 1 (125), 2 (100), 1 (80), 2 (75), 1 (60-5- 85), 2 (60), 10 (50), 2 (45), 3 (35) 1 (30-1-35), 2 (30), 1 (20), 2 (15) ..		21,630		23,040		23,328		
	1	1	Extra Assistant, (50)		648		600		600		
	1	1	Clerk, (20)		240		240		240		
	9	9	Peons, etc., 1 (15), 1 (10), 2 (9), 1 (8), 1 (5), 1 (4), 2 (3)		767		792		792		
						23,285		24,672		24,960	
Allow- ances. (Fixed.) Allow- ances (Extra.)	House Allowance, (100)					1,200		1,200		1,200	
	Leave Allowance				29		...		60		
	Grain Compensation				52		...		48		
						81		...		108	
						1,281		1,200		1,308	
Contin- gencies. (Fixed.) Contin- gencies. (Extra.)	Fixed Contingencies					121		180		180	
	House Rent				3,750		3,900		3,900		
	Printing Charges				177		120		120		
	Livery for Peons				120		40		46		
	Test Examination Charges				50		50		50		
	Drawing Charges				60		60		60		
	Service Postage				4		15		15		
	Supplies and Services	Laboratory Charges				180	4,161	180	4,185	180	4,191
		Library Charges				180		180		180	
							360		360		360
(b). High School, Chadarghat ...						38,065		40,197		41,199	

(4) —Upper Secondary Education.—(contd.)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
A. City Schools—(contd.)				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Numbers									
				1325 F.	1326 F.				
(c). City High School.									
Officer.	1	1	Head Master, (B. G. 550+Contr. B. G. 75)		10,320		8,750		8,750
Establishment	24	30	Assistant Masters, 1 (200), 1 (150), 1 (125), 1 (100), 2 (70), 1 (65-80), 1 (65-5-85), 1 (55-2-75), 7 (50), 1 (30-2-50), 3 (30-1-40), 3 (25-5-50), 1 (25), 1 (20-1-30), 4 (20), 1 (10),	12,600		16,740		18,936	
	1	1	Clerk, (20)	240		240		240	
	5	5	Peons etc., 2 (9), 1 (8), 1 (5), 1 (3) ..	414		396		408	
	1	3	Do. (Temporary), 1 (9), 1 (7), 1 (3) ..	...		36		228	
						13,254		17,412		19,812
Allowances (Fixed.)	House Allowance			1,100		...		1,200	
	Personal Allowance to Moulvi Mohamed Abdul Wahid, (20)... ..			240		240		240	
					1,340		240		1,440
Allowances (Extra.)	Leave Allowance ... ..			...		...		30	
	Grain Compensation			54		...		108	
					54		...		138
					1,394		240		1,578
Contingencies (Fixed.)	Fixed Contingencies				229		180		180
Contingencies (Extra.)	House Rent			1,328		6,036		6,036	
	Printing Charges			120		120		120	
	Livery for Peons			60		23		20	
	Test Examination Charges			50		50		50	
	Drawing Charges			59		60		60	
	Service Postage			2		2		2	
					1,619		6,291		6,288
Supplies and Services.	Library Charges			179		180		180	
	Laboratory Charges			788		180		180	
					967		360		360
(c). City High School ...					27,783		33,233		36,968

(4).—Upper Secondary Education —(contd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
Numbers.									
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
A. City Schools—(contd)									
(d.) Mahubia Girls' School.									
Officer.	1	1	Lady Principal, (B. G. 500-600) ..		7,583		7,000		8,400
Estab- lishment.	6	7	Lady Teachers—Western Languages 4 (B. G. 250), 2 (250), 1 (150) ..	13,971		18,300		22,000	
	3	3	Lady Teachers—Oriental Languages 1 (300), 3 (60)	5,100		5,160		5,760	
	...	1	Clerk, (45-50) ... ..	...		...		540	
	5	5	Peons, etc., 1 (14), 1 (12), 2 (10), 1 (9) .	620		684		660	
	5	2	Maluns, 2 (5)	340		348		120	
					20,031		24,492		29,080
Allow- ances (Fixed.)	Conveyance Allowance to Indian Lady Teachers, 2 (30), 1 (15)				540		720		900
Allow- ances (Extra.)	Grain Compensation				99		...		72
					639		720		972
Contin- gencies (Fixed.)	Fixed Contingencies			666		660		460	
	Charges for Electric Lights and Fans ...			...		40		40	
					666		700		500
Contin- gencies (Extra.)	House Rent			1,800		..		...
	Purchase of Books			380		400		1,150	
	Livery for Peons			60		20		20	
	Purchase of Furniture			535		560		1,000	
	Telephone Charges ... ..			...		...		200	
					2,775		980		2,370
Supplies and Services.	Scholarships ... ..			...		...		1,440	
	Boarding Charges for Lady Teachers ..			1,871		2,400		3,000	
	Garden Charges			80		440		...	
	Maintenance of Bungalow			214		220		250	
	Reserve ... ..			...		500		500	
	Watering Charges			1,087		...		...
	Installation of Electric Light and Fans ...			1,077		...		...
					4,329		3,560		5,190
(d.) Mahubia Girls' School ...					36,023		37,452		46,512

(4)—Upper Secondary Education—(contd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
Numbers									
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
A. City Schools—(concl'd)									
(e). Dar-ul-Ulum.									
Officers.	...	1	Head Master, (200-10-300) ..		..		..		2,520
Estab- lishment.	...	21	Assistant Masters, 2 (110- $\frac{2}{3}$ -135), 2 (80-2-100), 3 (55-2-75), 1 (45-5-60), 1 (40-1-50), 2 (30-2-50), 2 (25- $\frac{2}{3}$ -50), 4 (25- $\frac{2}{3}$ -50), 3 (15- $\frac{1}{2}$ -20), 1 (15-1-30)	...		..		11,760	
	..	1	Clerk, (20-1-30)	...	..	..		240	
	...	5	Peons, 3 (7), 1 (5), 1 (3)	...	..	..		420	
					...				12,420
Contin- gencies (Fixed)			Fixed Contingencies	...	...		...		230
Contin- gencies (Extra.)			Extra Contingencies	...	...		...		240
Supplies and Services.			Miscellaneous Items	...	..	..		300	
			Purchase of Science Apparatus	...	..	..		1,400	
			Binding and Library Charges	...	..	..		250	
			Purchase of Drawing Instruments	...	..	..		150	
			Garden Expenses	...	..	..		150	
					...		...		1,850
					...		..		17,260

(4.)—Upper Secondary Education.—(contd.)

		<i>B. District Schools—(contd.)</i>		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		<i>(a). Gulbarga —(concl'd.)</i>		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances. (Extra.)</i>		Leave Allowance	...	237	...	...	100		
		Travelling Allowance and Tour Charges	..	24	...	...	...
		Grain Compensation	...	3	...	...	60		
<i>Contin- gencies (Fixed.)</i>					264	...			160
		Fixed Contingencies	...		284	189			189
		House Rent	...	20		108	108		
<i>Contin- gencies (Extra.)</i>		Printing Charges	...	48		60	60		
		Test Examination Charges	...	...		40	40		
		Drawing Charges	...	227		60	60		
		Livery for Peons	...	20		20	60		
		Annual Registers...	...	33		...	...
		Service Postage	...	28		10	10		
<i>Supplies and Services.</i>					376	298			338
		Purchase of Chemical Apparatus	...		150	120			120
		Numbers.							
		<i>(a). Gulbarga</i>	..		18,924	19,063			19,491
		<i>(b) Warangal.</i>							
<i>Officer.</i>	1	1	Head Master, (225-25-300)...	..	2,611	3,125			3,000
<i>Estab- lishment</i>	15	15	Assistant Masters, 1 (150), 1 (125), 1 (100), 1 (80), 1 (70), 1 (60), 1 (50-60), 1 (50), 1 (40), 1 (35), 2 (30), 1 (20), 1 (15), 1 (10)	..	9,422	10,428	10,380		
	1	1	Clerk, (20)	...	80	240	240		
	6	6	Peons, etc., 1 (8), 2 (7), 2 (5), 1 (2)	..	289	408	408		
<i>Allow- ances (Extra.)</i>		Travelling Allowance and Tour Charges	..	59	9,791	11,076			11,028
		Grain Compensation	...	16	...	...	60		
					75	...			60
<i>Contin- gencies (Fixed.)</i>		Fixed Contingencies	...		570	180			180
		Livery for Peons	...	20		20	60		
		Test Examination Charges	...	20		40	40		
<i>Contin- gencies- (Extra.)</i>		Printing Charges	...	...		60	60		
		Drawing Charges	...	20		60	60		
		Service Postage	...	80		40	40		
<i>Supplies and Services</i>		Purchase of Chemical Apparatus	...	81	140	220	120		260
		Garden Charges	...	92		240	240		
					173	360			360
		<i>(b). Warangal</i>	..		13,360	14,961			14,888

(4).—Upper Secondary Education.—(contd.)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.		
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Numbers.										
				1325 F.	1326 F.					
B. District Schools—(contd.)										
(c). Aurangabad.										
Officer.	1	1	Headmaster, (500-50-1,000)	...		13,229		9,600		6,000
Estab- lishment.	33	36	Assistant Masters, 1(200-25-300), 1 (200) 1 (150), 2 (110-5-135), 1 (125) 1 (80-2-100), 2 (75), 1 (60-5-85) 2 (55-2-75), 1 (50), 1 (45), 1 (40-1-50), 1 (40), 2 (35), 1 (30-2-50), 5 (25-5-50), 2 (25), 8 (15-1-20), 1 (15-1-30), 1 (10)..	21,752			24,624		25,080	
			Boarding House Establishment	..	563		1,584		1,584	
	2	2	Clerks, 1 (20-1-30), 1 (20) ...	..	442		504		504	
	4	4	Watchmen, 1 (8), 3 (7) ...	..	348		348		348	
	6	6	Garden Establishment, 1 (10), 1 (9), 2 (7), 2 (5) ... ..	..	502		516		516	
	10	10	Peons, etc., 2 (8), 2 (7), 1 (6), 2 (5), 3 (3).		637		660		660	
						24,244		28,236		28,692
Allow- ances (Fixed)			Personal Allowance to Aga Mohammed Ismail, (50)	600		...		600		
			House Allowance, (50) ... ..	...	152		600		600	
			Allowance to Doctor, (20) ... ..	..	...		...		240	
						752		600		1,440
Allow- ances (Extra.)			Leave Allowance ... ..	..	...		.		60	
			Grain Compensation ... ..	..	.		...		252	
						...		...		312
Contin- gencies (Fixed)						752		600		1,752
			Fixed Contingencies ... ..	..		739		360		360
Contin- gencies (Extra.)			House Rent ... ..	...	60		60		60	
			Printing Charges ... ..	...	32		60		60	
			Livery for Peons ... ..	...	20		40		120	
			Purchase of Furniture ... ..	..	328		...		...
			Test Examination Charges ... ..	...	...		40		40	
			Drawing Charges ... ..	...	61		60		60	
			Service Postage ... ..	..	40		10		10	
						541		270		350

(4).—Upper Secondary Education.—(contd.)

		B. District Schools—(contd.)		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		(a). Gulbarga.—(concl'd.)		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances. (Extra.)		Leave Allowance	...	237		...		100	
		Travelling Allowance and Tour Charges	..	24		...		...
		Grain Compensation	...	3	264	..	...	60	160
Contingencies (Fixed.)		Fixed Contingencies	...		284		189		189
Contingencies (Extra)		House Rent	...	20		108		108	
		Printing Charges	...	48		60		60	
		Test Examination Charges	...	...		40		40	
		Drawing Charges	...	227		60		60	
		Livery for Peons	...	20		20		60	
		Annual Registers...	...	38		...		...
		Service Postage	...	28		10		10	
					376		298		338
Supplies and Services.		Purchase of Chemical Apparatus	...		150		120		120
		Numbers.	(a). Gulbarga		18,924		19,063		19,491
			(b) Warangal.						
Officer.	1325 F. 1	1326 F. 1	Head Master, (225-25-300)...		2,611		3,125		3,000
Estab- lishment	15	15	Assistant Masters, 1 (150), 1 (125), 1 (100), 1 (80), 1 (70), 1 (60), 1 (50-60), 1 (50), 1 (40), 1 (35), 2 (30), 1 (20), 1 (15), 1 (10)	9,422		10,428		10,380	
	1	1	Clerk, (20)	80		240		240	
	6	6	Peons, etc., 1 (8), 2 (7), 2 (5), 1 (2)	289		408		408	
					9,791		11,076		11,028
Allow- ances (Extra.)			Travelling Allowance and Tour Charges	59		..		..
			Grain Compensation	16		...		60	
Contingencies (Fixed.)					75		...		60
Contingencies (Extra.)			Fixed Contingencies	...	570		180		180
			Livery for Peons	20		20		60	
			Test Examination Charges	20		40		40	
			Printing Charges	...		60		60	
			Drawing Charges	20		60		60	
			Service Postage	80		40		40	
Supplies and Services			Purchase of Chemical Apparatus	81	140	120	220	120	260
			Garden Charges	92		240		240	
					173		360		360
			(b). Warangal		18,360		14,961		14,888

(4).—Upper Secondary Education.—(contd.)

				Accounts, 1324 F.	Budget Estimate, 1325 F.		Budget Estimate, 1326 F.		
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Numbers.									
				B. District Schools—(contd.)					
				(c). Aurangabad.					
				1325 F.	1326 F.				
Officer.	1	1	Headmaster, (500-£0-1,000)	...	13,229	9,600	6,000		
Estab- lishment.	33	36	Assistant Masters, 1(200-25-300), 1 (200) 1 (150), 2 (110-5-135), 1 (125) 1 (80-2-100), 2 (75), 1 (60-5-85) 2 (55-2-75), 1 (50), 1 (45), 1 (40-1-50), 1 (40), 2 (35), 1 (30-2-50), 5 (25-5-50), 2 (25), 8 (15-1-£0), 1 (15-1-30), 1 (10)...	21,752	24,624	25,080			
			Boarding House Establishment ..	563	1,584	1,584			
	2	2	Clerks, 1 (20-1-30), 1 (20)	442	504	504			
	4	4	Watchmen, 1 (8), 3 (7)	348	348	348			
	6	6	Garden Establishment, 1 (10), 1 (9), 2 (7), 2 (5)	502	516	516			
	10	10	Peons, etc., 2 (8), 2 (7), 1 (6), 2 (5), 3 (3)...	637	660	660			
					24,244	28,236	28,692		
Allow- ances (Fixed)			Personal Allowance to Aga Mohammed Ismail, (50)	600	...	600			
			House Allowance, (50)	152	600	600			
			Allowance to Doctor, (20) ... ..	...	...	240			
				752	600	1,440			
Allow- ances (Extra.)			Leave Allowance ... ..	...	...	60			
			Grain Compensation ... ..	...	...	252			
				...	...	312			
Contin- gencies (Fixed)			Fixed Contingencies ... ..	...	752	600	1,752		
				...	739	360	360		
Contin- gencies (Extra.)			House Rent	60	60	60			
			Printing Charges	32	60	60			
			Livery for Peons	20	40	120			
			Purchase of Furniture	328	...	...	
			Test Examination Charges ... ..	...	40	40			
			Drawing Charges	61	60	60			
			Service Postage	40	10	10			
				541	270	350			

(1).—Upper Secondary Education.—(concl'd.)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
B. District Schools.—(concl'd.)									
(c). Aurangabad—(concl'd.)				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services.	Library Charges			145		180		180	
	Boarding Expenses			14		...		...
	Purchase of Chemical Apparatus			145		240		240	
	Garden Charges			35		240		240	
	Reserve ... ..			...		230		...	
					339		890		660
Numbers.									
				1325 F.	1326 F.				
(c). Aurangabad ..					39,844		39,956		37,814
(d) Bidar.									
Officer.	1	1	Headmaster, (225-15-300)		1,800		3,600		3,600
Estab- lishment.	15	15	Assistant Masters, 1 (150), 1 (125), 1 (100), 1 (80), 1 (70), 1 (60), 1 (50), 1 (40), 1 (35-2-45), 1 (35), 2 (30), 1 (20), 1 (15), 1 (10)	9,736		10,248		10,272	
	...	3	Do. (Temporary), 1 (80-100), 1 (55-75), 1 (25-50) ... ..	...		...		1,920	
	1	1	Clerk, (20)	220		240		240	
	5	5	Peons, etc., 1 (8), 1 (7), 1 (5), 1 (3), 1 (2)	300		300		300	
						10,256		10,788		12,732
Allow- ances (Extra.)	Leave Allowance			21		...		50	
	Grain Compensation ... ..			...		...		48	
Contin- gencies. (Fixed.)	Fixed Contingencies				21		...		98
	Livery for Peons			20		20		60	
Contin- gencies (Extra.)	Printing Charges ... ..			...		60		60	
	Test Examination Charges			39		40		40	
	Drawing Charges ... ..			...		60		60	
	Service Postage			28		40		40	
						87		220		260
Supplies and Services.	Library Charges			90		180		180	
	Purchase of Chemical Apparatus			96		120		120	
					186		300		300
(d). Bidar ..					12,485		15,088		17,170
B. District Schools ..					84,613		89,068		89,363
(4).—Upper Secondary Education ..					2, 28,266		2, 43,018		2, 77,562

(5).—Middle Schools.

	Numbers.			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	(a). First Class.								
Establishment	173	177	Headmasters and Assistants, 1 (300-15-500), 1 (250-10-300), 1 (207-10-250), 1 (209), 1 (150-10-230), 3 (150), 1 (125-5-150), 2 (110-5-135), 1 (125), 2 (100), 7 (80), 4 (75-5-100), 10 (70), 8 (60), 1 (55-2-75), 1 (50 5-75), 9 (50), 5 (45), 2 (40-2-50), 8 (40), 1 (30-1-40), 11 (35), 14 (30), 1 (28), 1 (25 2-35), 6 (25), 23 (20), 1 (15-1-20), 13 (15), 2 (12), 23 (10), 3 (8), 2 (7), 2 (5),...	...	86,258	90,840	93,528		
	2	2	Extra Assistants, (10)	...	208	240	240		
	55	56	Peons, etc., 1 (10), 1 (9), 4 (8), 10 (7), 7 (6), 13 (5), 8 (4), 5 (3), 7 (2)	...	3,921	3,396	3,468		
	2	2	Extra Peons, (8)	...	...	192	192
Allowances. (Extra)			Personal Allowance to Miss Evans	...	900	...	...
			House Rent to Head Mistress, (30)	...	720	960	960		
			Extra Allowance to Zenana School Mistress, (50)	...	457	600	600		
Allowances. (Extra)					2,077	1,560	1,560		
			Leave Allowance	...	...	...	50
			Grain Compensation	...	229	...	1,104		
Contingencies (Fixed). Contingencies (Extra)					229	...	1,154		
					2,306	1,560	2,714		
			Fixed Contingencies	...	1,233	1,045	1,045		
			House Rent	...	596	2,334	2,334		
			Rates and Taxes	...	21	21	21		
			Printing Charges	...	44	78	78		
			Drawing Charges	...	120	60	60		
			Purchase of Books	...	176	180	180		
			Test Examination Charges	...	40	40	40		
			Livery for Peons	...	66	100	146		
Supplies and Services.			Service Postage	...	188	148	148		
					1,251	2,961	3,007		
			Carriage Hire, 7 (30)	...	2,518	2,520	2,520		
(a). First Class				...	97,695	1,02,754	1,06,714		

(5.)—Middle Schools—(concl'd.)

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(b). Second Class.									
Establishment.	286	246	Headmasters and Assistants, 4 (110-135), 3 (80-2-100), 1 (55-2-75), 2 (60-1 (55), 9 (50), 5 (45), 7 (40), 5 (35), 17 (30), 19 (25), 27 (20), 1 (18), 38 (15), 3 (14), 13 (12), 1 (11), 78 (10), 3 (9), 8 (8), 1 (7)	41,316		53,160		63,072	
	...	4	Temporary Headmaster and Assistants, 1 (80-2-100), 1 (30), 1 (20), 1 (13) ...	...		...		1,338	
	1	1	Extra Assistant, (10) ...	...		120		120	
	62	66	Peons etc., 2 (8), 2 (7), 18 (6), 12 (5), 17 (4), 8 (3), 2 (2), 4 (1), 1 (½) ...	2,599		3,330		3,582	
					43,915		56,610		68,112
Allowances. (Fixed.)	Extra Allowance to Establishment ...		...		36		72		72
	Leave Allowance ...		...	41		...		50	
	Travelling Allowance and Tour Charges ...		...	323		...		...
	Grain Compensation ...		...	441		...		2,076	
					805		...		2,126
					841		72		2,198
Contingencies (Fixed.)	Fixed Contingencies ...		...		706		969		1,051
Contingencies (Extra.)	Annual Registers ...		...	14		...		...
	House Rent ...		...	629		1,668		1,488	
	Livery for Peons ...		...	339		483		1,280	
	Service Postage ...		...	216		236		236	
					1,198		2,387		3,004
(c). Second Class					46,660		60,038		74,365
(5.)—Middle Schools					1,44,355		1,62,792		1,81,079

(6)—Primary Schools.

<i>Estab- lishment.</i>	461	605	Headmasters and Assistants, 1 (60), 1 (45), 1 (35), 10 (35-1-45), 63 (35-1-40), 7 (30), 6 (25), 36 (25-1-30), 2 (25-5-50), 24 (20), 2 (18), 1 (17), 6 (16), 25 (15), 266 (15-1-20), 1 (14), 21 (13), 21 (12), 24 (12-1-15), 74 (10), 1 (10-1-13), 2 (9), 4 (8), 6 (7)	70,604		79,140		1,27,956	
...	...	2	Temporary Headmasters and Assistants, 1 (12), 1 (10) ...	...		...		264	
	12	11	Extra Assistants, 5 (8), 2 (7), 3 (6), 1 (5).	...		1,044		924	
	126	151	Peons etc., 1 (8), 73 (7), 6 (6), 22 (5), 23 (4), 20 (3), 3 (2), 3 (1) ...	5,548		5,808		10,020	
					76,152		85,992		1,39,164

(6).—Primary Schools—(concl'd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget, Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances (Fixed)</i>	Personal Allowance to Teacher in Siddipet Pri- mary School ..	...	...	...	...	...	240
	Leave Allowance ..	230	...	...	500	...	
<i>Allow- ances (Extra.)</i>	Travelling Allowance and Tour Charges ..	393	...	300	...	...
	Grain Compensation ..	677	...	...	3,000	...	
			1,300	...	300	...	3,500
			1,300	...	300	...	3,740
<i>Contin- gencies (Fixed)</i>	Fixed Contingencies ..	2,131	...	2,355	...	5,885	
	Do. (Temporary) ..	...	...	...	24	...	
			2,131	...	2,355	...	5,909
<i>Contin- gencies (Extra)</i>	House Rent ..	2,544	...	2,704	...	9,430	
	Livery for Poonis ..	153	...	...	...	...
	Repair of Furniture ..	33	...	...	...	...
	Service Postage ..	724	...	692	...	1,095	
	Service Postage, (Temporary) ..	...	...	...	2	...	
			3,454	...	3,396	...	10,527
<i>Supplies and Services.</i>	Garden Expenses for Doulatabad School ..	...	...	...	114	...	
	Carriage Hire ..	509	...	804	...	804	
	Charges for Needlework ..	32	...	96	...	96	
	Other items ..	...	...	...	885	...	
			541	...	900	...	1,899
	(6)—Primary Schools ..		83, 578		92, 943		1, 61, 239

(7).—Normal School.

	Numbers						
	1925 F.	1926 F.					
<i>Officer.</i>	1	1	Principal, (350-15-500) + Contr. (B.G. 27)	4,636	4,758	4,938	
<i>Estab- lishment.</i>	8	10	Assistants, 1 (150-5-175), 2 (110-5-135), 2 (80-2-100), 2 (55-2-75), 2 (40-2-60), 1 (30-2-50) ..	11,791	9,000	9,708	
	2	2	Drill Masters, 1 (20-1-30), 1 (15-1-20) ..	397	552	552	
	3	3	Clerks, 1 (30-1-40), 2 (20-1-30) ..	188	852	936	
	3	3	Drawing Masters, 1 (65-2-85), 1 (30-2- 40), 1 (20-1-30) ..	1,286	1,452	1,440	
	4	4	Teachers, Marathi Branch, 1 (110-5- 135), 1 (80-2-100), 2 (55-2-75) ..	1,248	3,728	3,732	
	4	4	Teachers, Telugu Branch, 1 (110-5-135), 1 (80-2-100), 2 (55-2-75) ..	1,850	3,888	3,936	
	2	2	Teachers, Canarese Branch, 1 (80-2-100), 1 (55-2-75) ..	575	1,644	1,620	
	10	11	Peons, etc., 2 (15), 5 (7-9), 2 (5), 2 (3) ..	1,308	840	1,032	
				18,643	21,956	22,956	

(7).—Normal School.—(concl'd.)

	Numbers.			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget, Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Establishment.			(c). Practising School.						
	1	1	Assistant Master, (30)	655		360		360	
	4	5	Extra Assistants, 1 (45), 1 (35), 1 (30), 1 (25), 1 (20)	716		1,320		1,860	
	2	2	Peons, (7)	210		168		168	
Allowances (Extra)					1,581		1,848		2,388
			Grain Compensation		14		...		24
			Livery for Peons		10		10		10
			(c). Practising School. ..		1,605		1,858		2,422
			(7)—Normal School .		29,900		36,947		39,381

(8).—Technical Schools

(a). Superintendent of Arts.									
Officer.	1	1	Superintendent, (300)		1,900		2,400		2,400
Estab- lishment.	1	1	Peon, (7),		35		84		84
Allow- ances (Fixed)			Allowance to Superintendent, Victoria Orphanage, (10 daily) ... ..		...		3,650		3,650
Allow- ances (Extra)			Travelling Allowance and Tour Charges ..	828		500		500	
			Grain Compensation ... ..	...		..		12	
					828		500		512
					828		4,150		4,162
Conti- nencies. (Extra.)			Livery for Peons ... ..	...		10		30	
			Service Postage	10		10		10	
					10		20		40
			(a). Superintendent of Arts ..		2,773		6,654		6,686
(b). School of Arts, Aurangabad.									
Officer.	1	1	Manager, (200) ..		4,200		2,400		2,400
Estab- lishment	16	16	Assistants, 1 (80), 1 (75), 2 (60), 1 (50), 3 (40), 3 (30), 1 (25), 3 (20), 1 (10) ..	5,326		7,560		7,560	
	3	3	Peons, (8)	327		288		288	
					5,653		7,848		7,848

(8)—Technical Schools —(concl'd.)										
					Accounts, 1324 F.		Budget, Estimate, 1325 F.		Budget, Estimate, 1326 F.	
(b). School of Arts, Aurangabad.—(concl'd.)					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances. (Extra.)	Leave Allowance				146		...		70	
	Travelling Allowance and Tour Charges				536		...		...
	Grain Compensation ... ..				...	682	...		36	106
Contin- gencies. (Fixed)	Fixed Contingencies					196		164		164
	Printing Charges ... ..				..		71		71	
	Livery for Peons .. ..				..		10		10	
Contin- gencies (Extra)	Rates and Taxes ... ..				..		5		5	
	Purchase of Books ... ..				..		100		100	
	Service Postage				30		50		50	
Supplies and Services	Purchase of Instruments					100		100		100
						10,861		10,748		10,854
(b). School of Arts, Aurangabad ..										
Numbers										
					1325 F.	1326 F.				
(c). Engineering School, Hyderabad.										
(1). Engineering Branch.										
Officer Estab- lishment.	1	1	Headmaster, (25 ⁰)		..		2,400		3,000	3,000
	2	2	Assistant Masters, 1 (100-200) 1 (75-100)		..	3,500		3,600		3,600
	1	1	Clerk, (30)		..	360		360		360
	7	7	Peons, 1 (10), 3 (9), 3 (8)		..	696		732		732
							4,646		4,692	4,692
Allow- ances. (Fixed)	Allowance to Headmaster, (50)				..	550		600		600
	Do English Translator				..	...		100		100
Allow- ances. (Extra)	Grain Compensation ... ..				...		78		...	84
							628		700	784
Contin- gencies (Fixed.)	Fixed Contingencies ... ..				..		537		455	455
	Printing Charges ... ..				...	21		80		80
	House Rent ... ..				..	1,941		...		...
Contin- gencies (Extra.)	Service Postage ... ..				..	...		8		8
							1,962		88	83
	Survey Charges ... ..				..		60		200	200
Supplies and Services.										
	(1). Engineering Branch				...		10,233		9,135	9,219

(8).—Technical Schools—(concl'd.)

	Numbers.				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(c). <i>Engineering School, Hyderabad.—</i> (concl'd.)							
			(2) <i>Drawing Branch.</i>							
<i>Estab- lishment.</i>	2	2	Teachers, 1 (80), 1 (40) ...	..		1,440		1,440		1,440
<i>Allow- ances</i> (Fixed)			Allowance to Assistant Superintendent	..		50		...		...
<i>Contin- gencies</i> (Fixed)			Fixed Contingencies ...	..		98		180		180
<i>Contin- gencies</i> (Extra.)			House Rent ...	..		...		1,320		1,320
<i>Supplies and Services.</i>			Examination Charges ...	...		...		...		780
			(2). <i>Drawing Branch.</i> ..			1,588		2,940		3,720
			(c). <i>Engineering School, Hyderabad</i> ..			11,821		12,075		12,939
			(d). <i>Agricultural School, Aurangabad.</i>							
<i>Estab- lishment.</i>	1	1	Assistant Master, (40) ...	...		...		480		480
<i>Contin- gencies</i> (Extra.)			Service Postage ...	..		...		10		10
			(d). <i>Agricultural School, Aurangabad</i> ...			...		490		490
			(8).—Technical Schools			25,455		29,967		30,969

(9).—Law Class.

<i>Officers.</i>	2	2	Lecturers, 1 (200), 1 (150) ...	...		4,200		4,200		4,200
<i>Allow- ances</i> (Fixed.)			Allowance to Establishment ...	...		108		108		108
<i>Contin- gencies</i> (Fixed.)			Fixed Contingencies ...	...		117		120		120
<i>Contin- gencies.</i> (Extra.)			House Rent ..	...			600		600	
			Annual Registers ...	...					
			Purchase of Furniture ...	...		73				
			Do. Books ...	...			100		100	
			Printing Charges ...	...					
			Service Postage ...	...			30		30	
						73		730		730
			(9).—Law Class ..			4,498		5,158		5,158

(10).—Grants-in-Aid to Schools.

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget, Estimate 1926 F.	
(i) City Schools.				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
High Schools	...	...	...	23,460		26,070		26,070	
Middle Schools, First Class	...	..	..	13,390		10,890		17,730	
Do. Second Class	...	..	..	4,017		3,996		6,732	
Upper Primary Schools	...	...	...	4,995		5,964		6,462	
Lower do.	...	...	..	4,380		5,012		8,294	
Normal School	...	...	..	2,416		1,380		1,380	
Schools for Religious Instruction	...	..	..	36,968		40,908		40,908	
Golkonda School	...	...	..	500		...		...
Wesleyan Mission School, Secunderabad	..		..	200		200		200	
Training School for Sikh Boys	...	...	...	1,000		1,000		1,000	
(i). City Schools	...	...	...		91,326		93,420		1,08,776
(ii). District Schools	...	..	..		12,212		14,779		17,839
(iii). Foreign Schools.									
Religious School at Ajmere	...	...	...	14,000		14,000		14,000	
Madrasa Deoband Grant (B. G. 300), Allowance to Hamid Ahmed, (B. G. 100)	...	..	..	8,400		8,400		8,400	
Aligarh College	...	...	..	28,000		28,000		28,000	
Madrasa-i-Sham-ul-Ulum, Badaun, (B. G. 125)	..		..	..		...		1,750	
Mohamedan Girls' School, Aligarh, (B. G. 100)	..		..	...		...		1,400	
(iii). Foreign Schools	...		...		50,400		50,400		53,550
(iv). Lumpsum provision for grants in aid to Schools	...	...	..		..		...		40,000
(10)—Grants-in-Aid to Schools	...		...		1,53,938		1,60,599		2,20,165

(11).—Grants-in-Aid to Libraries.

Albert Reading Room	...	...	..	95		120		120	
Dairat-ul-Marif	...	...	..	6,000		6,000		6,000	
Hughes Town Library	...	...	..	75		120		120	
Grammar School Library...	...	...	...	75		180		180	
Anjuman Usmania, Aurangabad	...	..	..	15		150		150	
Library of Nawab Imad-ul-mulk Bahadur	..		..	150		...		..
Nudrat-ul-Ulma	...	...	..	1,200		1,200		1,200	
Grant to Moulvi Anwarulla Khan for Religious Works	...	...	..	6,000		6,000		6,000	
Library of Khuda Baksh Khan, (B. G. 50)	...		...	700		700		700	
Clerk for the Translation of the Koran	..		..	1,200		1,740		2,400	
Grant for Completing the History of the Deccan	..		..	710		2,660		2,660	
Dar-ul-Ulum Library Society	...	...	...	...		...		180	
(11).—Grants-in-Aid to Libraries	...		...		16,220		18,870		19,710

(12).—Asafia Library.

	Numbers			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officer.</i>	1	1	Superintendent, (150)		1,800		1,800		1,800
<i>Estab- lishment.</i>	5	5	Clerks, 1 (40-50), 1 (40), 1 (30), 1 (25), 1 (20)	2,306		1,980		1,980	
	24	24	Peons, etc, 4 (15), 1 (10-15), 3 (10), 1 (9), 8 (8), 4 (7), 3 (4)	2,163	4,469	2,568	4,518	2,568	4,548
<i>Allow- ances (Extra)</i>			Leave Allowance	38		...		30	
			Grain Compensation	204	242	...		240	270
<i>Contin- gencies. (Fixed.)</i>			Fixed Contingencies		926		924		924
<i>Contin- gencies. (Extra)</i>			Rates and Taxes	70		70		70	
			Livery for Peons	60		60		60	
			Purchase of Furniture	470		200		200	
			Printing Charges	333		127		127	
			Binding Charges	50		100		100	
			Service Postage	4		40		40	
					987		597		597
<i>Supplies and Services.</i>			Purchase of Books for Library		8,123		8,000		8,000
			(12).—Asafia Library		16,547		15,869		16,139

(13).—Scholarships.

<i>Colleges.</i>								
Nizam College	...	...	...	4,948		6,000		6,000
Hodson Memorial	...	...	...	737		480		480
Gokhale Memorial	...	...	...	..		360		1,180
Dar-ul-Ulum	...	...	...	5,357		2,400		2,400
					11,012		9,240	10,060
<i>High Schools.</i>								
Madrasa-i-Aliya	...	...	...	13,844		18,720		18,720
High School, Chadarghat	...	...	...	720		720		720
High School, City	...	...	...	300		360		360
High School, Aurangabad	...	...	...	390		864		864
Do. Bidar ..	...	...	...	601		612		720
Do. Warangal	...	...	...	1,165		720		720
Do. Gulburgah	...	...	...	729		720		720
Zenana School	...	...	...	...		2,880		1,440
					17,749		25,596	24,264

(13).—Scholarships—(concl'd)										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
<i>Middle Schools.</i>					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Middle School, First Class, Jalna, (Aurangabad District) ...					261		228		228	
Do.	do.	Bidar	...	..	...		228		228	
Do.	do.	Nanded	..	.	181		180		180	
Do.	do.	Matwada, (Warangal District)	..		249		360		360	
Do.	do.	Raichur	...	..	289		360		360	
Do.	do.	Medak	...	..	294		360		360	
Do.	do.	Nizamabad		..	346		360		360	
						1,620		2,076		2,076
<i>Normal School, Hyderabad</i>						8,583		5,280		18,000
<i>Technical Schools.</i>										
School of Arts, Aurangabad					2,301		3,100		3,100	
Do	Nizamabad				...		350		350	
Engineering School, Hyderabad					20		720		720	
<i>Foreign Schools.</i>						2,321		4,170		4,170
European Scholarships					48,949		72,474		74,025	
Asiatic	do	...	...	..	16,662		9,975		14,700	
						65,611		82,449		88,725
<i>Educational Scholarships.</i>						6,251		8,618		15,382
<i>Scholarships met from School Fees.</i>						1,453		1,272		192
(13) — Scholarships						1, 14, 630		1, 38, 701		1, 62, 869

14.—Civil Service Class.										
(a). <i>Recurring Expenditure.</i>										
Tuition	...	...	...	..	4,622		4,300		4,300
Contingencies	...	...	...	..	...		600		600
Library Charges	...	...	...	..	..		300		300
Boarding House Expenses	...	...	...	..	818		4,500		4,500
Modal	...	...	...	..	...		75		...
Entrance Examination Charges	...	...	...	..	2,354		2,500		2,500
Scholarships and Allowances	...	...	...	..	7,600		28,600		35,100
Final Examination Charges	...	...	...	..	...		...		100
Office Charges	...	...	...	..	...		600		600
Reserve	...	...	...	...	...		5,000		8,000
(a). <i>Recurring Expenditure</i>						15,894		46,475		56,000

(14).—Civil Service Class.—(concl'd.)

	Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(b). <i>Non-recurring Expenditure.</i>						
Library Charges ... ..	...		1,000		...	
Purchase of Furniture	4,583		3,000		...	
Boarding House Fund ... ..	...		500		500	
Railway Charges	118		...		...
(b), <i>Non-recurring Expenditure</i> ..		4,701		4,500		500
(14) Civil Service Class.		20, 095		50, 975		56, 500

(15).—Miscellaneous.

Allowance to Mr. Seaton, Guardian of Students in England	10,500		10,500		10,500	
Railway Charges of Teachers Transferred ..	1,340		250		...	
Prizes to Students	1,944		2,000		2,000	
Purchase of Furniture for District Schools ..	18,764		19,000		19,000	
Purchase of Educational Requirements for Schools	7,340		3,000		3,000	
Purchase of Books	4,202		...		...
Gymnastic Apparatus	5,793		1,000		1,000	
Printing Charges of Forms	1,413		...		325	
Purchase of Paper for Forms ... ..	...		...		976	
Conveyance Charges ... ..	...		200		200	
Printing Charges of Government Press ..	416		900		900	
Purchase of Journals	335		1,000		1,000	
Rewards to Authors	18,383		...		...
Examination Charges and Examiners' Fees ..	5,745		15,000		15,000	
House Rent within the Powers of the Inspectors of Schools	126		1,976		1,976	
Miscellaneous... ..	10,728		...		...
Other Charges under Investigation	2,740		1,230		1,230	
Charges for Technical Examinations ..	...		80		80	
Charges for Ambulance Instruction	7,052		5,000		5,000	
Sir George Casson Walker Memorial Medal ..	...		30		50	
Reward for Compilation of <i>Asaf-ul-Iugat</i> ..	...		1,560		1,560	
Repair of Furniture	1,804		...		1,000	
Purchase of Science Apparatus	9,960		...		2,000	
Relief of Distressed Students in England ...	...		...		1,750	
(15).—Miscellaneous		1, 02, 775		62, 723		68, 547

(16).—Reserve.

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Reserve for Primary Education Scheme ..	...		1,00,000		1,00,000	
	General Reserve for Re-organization of the Educational Department ... ..	...		1,00,000		1,50,000	
	(16).—Reserve ..		...		2,00,000		2,50,000
	For Rounding ..		..		+15		+53
	Total ..		12,87,938		16,61,300		19,29,972
	Deduct—Probable Savings ..		..				1,84,072
	17.—Education ..		12,87,938		16,61,300		17,45,900

18.—MEDICAL.

(1).—Direction.

	Numbers.							
	1925 F.	1926 F.						
Officers.	1	1	Director, (B. G. 2,500 + Contr. B. G. 400)	39,390		40,498		40,600
	1	1	Deputy Director, (1,000)	11,867		12,000		12,000
					51,257		52,498	52,600
Establishment.	21	21	Clerks, etc., 1 (300), 1 (100), 1 (75-5-100), 1 (75), 2 (50), 3 (40), 1 (35), 4 (30), 5 (25), 2 (20)	13,170		13,200		13,260
	1	1	Camp Clerk, (50)	600		600		600
	17	17	Poons, etc., 1 (15), 1 (12), 2 (10), 4 (9), 3 (8), 5 (7), 1 (4)	1,707		1,740		1,752
	2	2	Khalasis, (8)	168		168		192
	1	1	Do. (Temporary for 6 months), (8) ...	56		48		48
	2	2	Garden Establishment, 1 (6), 1 (4) ..	120		120		120
					15,821		15,876	15,972

(1). Direction.—(concl'd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances. (Fixed)</i>	Allowance to Residency Surgeon, (B. G. 500) .	7,000		7,000		7,000	
	Personal Allowance to Nawab Khedive Jung Bahadur, (200)	2,400		2,400		2,400	
	Allowance for the Treatment of Eurasians, (60) ..	720		720		720	
	Do. Jail (District, C. I. D.), (30) ..	360		360		360	
	Do. Vaccinators of Residency Hospital...	300		...		..
	Personal Allowance to Abdul Nabi (3), Sital Singh (1), Ramaunah (1), Md. Dulah (1)	73		72		72	
			10,853		10,552		10,552
<i>Allow- ances (Extra).</i>	Leave Allowance	793		1,000		4,000	
	Travelling Allowance and Tour Charges ..	1,168		3,000		3,000	
	Grain Compensation	241		...		246	
			2,202		4,000		7,246
			13,055		14,552		17,798
<i>Contin- gencies (Fixed.) Contin- gencies (Extra.)</i>	Fixed Contingencies		555		573		573
	House Rent ... ..	..		2,400		2,400	
	Annual Registers	300		150		150	
	Telephone Charges	930		480		480	
	Repair of Tents	25		300		300	
	Purchase of Furniture	8		...		...
	Livery for Peons	129		372		122	
	Purchase of Books	72		235		235	
	Printing Charges	526		530		530	
	Repair of Bicycles	35		36		36	
	Service Postage	461		461		461	
			2,486		4,964		4,714
<i>Supplies and Services</i>	Maintenance of Motor Car	900		1,200		1,200	
	Post Mortem Charges	339		500		500	
	Garden Charges	22		24		24	
	Purchase of Scales and Badges for Peons ..	...		200		200	
			1,311		1,924		1,924
	(1)—Direction ...		84,485		90,387		93,581

(2).—Sanitary Department.

	Number.			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	1925 F.	1926 F.							
			(a). Sanitary Commissioner's Office.						
Officer.	1	1	Personal Assistant to Sanitary Commissioner, (300) ...		3,600		3,600		3,600
Establishment.	10	10	Clerks, etc., 1 (100-10-150), 1 (50-4-70), 1 (50-2-60), 1 (40-2-50), 2 (30-2-40), 2 (25-2-35), 1 (20-2-30), 1 (15-1-20) ...	4,821		5,376		5,724	
	10	10	Peons, etc., 1 (12), 1 (10), 2 (8), 6 (7) ...	986		1,015		960	
					5,807		6,391		6,684
Allowances (Fixed.)			Local Allowance to Personal Assistant, (100) ..		1,200		1,200		1,200
Allowances Extra.)			Leave Allowance	50		400		400	
			Grain Compensation	191		...		120	
					241		400		520
					1,441		1,600		1,720
Contingencies. (Fixed.)			Fixed Contingencies		792		500		500
Contingencies. (Extra.)			Annual Registers	97		300		300	
			Purchase of Furniture	147		150		150	
			Livery for Peons	72		72		272	
			Purchase of Books and Hygiene Journals ..	237		300		300	
			Printing Charges	415		375		375	
			Repair of Bicycles	23		25		25	
			Service Postage	605		480		480	
					1,596		1,702		1,902
Supplies and Services.			Purchase of Re-agents for Testing Water ..		..		...		500
			(a). Sanitary Commissioner's Office ..		13,236		13,793		14,906
			(b). Deputy Sanitary Commissioner's Office.						
Officers.	2	4	Deputy Sanitary Commissioners, 1 (500), 1 (300)		22,541		12,000		9,600
Establishment	2	4	Clerks, 2 (25), 2 (15)	1,377		1,200		960	
	6	6	Peons, 1 (9), 4 (8), 1 (7)	617		540		576	
	4	4	Khalasis, (7)	142		384		336	
					2,136		2,124		1,872

(2)—Sanitary Department—(contd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances. (Fixed.)</i>	Allowance to Dr. S. B. Surti, (200), ... ..	...		...		2,400	
	Allowance to Dr. Ahmed Mirza	1,500		..		...
	Personal Allowance to Ismail Khan, (25) ..	...		..		300	
			1,500		...		2,700
<i>Allow- ances. (Extra.)</i>	Travelling Allowance and Tour Charges ..	5,732		6,880		6,860	
	Grain Compensation ..	96		..		120	
			5,828		6,880		7,000
			7,328		6,880		9,700
<i>Contin- gencies (Fixed.)</i>	Fixed Contingencies		403		372		372
<i>Contin- gencies. (Extra.)</i>	House Rent	162		456		456	
	Annual Registers ... ..	...		40		40	
	Repair of Tents	126		65		65	
	Livery for Peons	120		60		60	
	Printing Charges	121		100		100	
	Service Postage	180		130		130	
			709		851		851
	(b). Deputy Sanitary Commissioner's Office. ...		33,117		22,227		22,395
	(2)—Sanitary Department		46,353		36,020		37,301

(3.)—Medical School.

		Numbers.					
		1325 F.	1326 F.				
<i>Estab- lishment.</i>	2	2	Clerks, 1 (45), 1 (30) ..	900		900	
	8	8	Peons, etc., 1 (15), 1 (10), 4 (8), 1 (7), 1 (6)	815		840	
					1,715		1,740
<i>Scholar- ships.</i>	30	30	Scholarships to Students for Assistant Surgeonship, 3 (20), 27 (17) ...	4,254		6,228	
			Medical Union, Afzulgunj Hospital ..	300		300	
					4,554		6,528

(3).—Medical School.—(concl'd.)							
		Accounts, 1924 F.		Budget, Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances (Fixed.)	Allowance to Lecturers, 1 (200), 14 (100) ..	19,100		19,200		19,200	
	Extra Allowance to Jamadar	3		..		...
	Allowance to Nizamuddin Khan, Librarian, (50)...	600		600		600	
			19,703		19,800		19,800
Allow- ances (Extra.)	Grain Compensation		66		...		84
			19,769		19,800		19,884
Contin- gencies (Fixed)	Fixed Contingencies		412		442		442
Contin- gencies (Extra.)	Livery for Peons	55		175		55	
	Purchase of Books and Chemical Apparatus ...	801		1,897		1,897	
	Printing Charges	6		50		50	
	Service Postage ... ..	...		25		25	
			862		2,147		2,027
Supplies and Services.	Examination Charges		2,088		2,750		2,750
	(3).—Medical School ..		29,400		33,407		33,371
(4).—Medical Stores.							
	Numbers						
	1925 F.	1926 F.					
Officer,	1	1	Store-keeper, (300)		2,965	2,400	3,600
Estab- lishment.	7	7	Clerks, 1 (50), 1 (35), 1 (30), 2 (20), 2 (15).	2,172	2,220	2,220	
	7	7	Compounders, 4 (25), 1 (20), 2 (15) ..	3,055	1,848	1,800	
	6	6	Peons, 1 (10), 4 (8), 1 (7) ..	531	588	588	
					5,758	4,656	4,608
Allow- ances. (Fixed).			Allowance to Storekeeper	571	...	...	...
Allow- ances. (Extra.)			Grain Compensation	63	...	...	72
				634	...	...	72
Contin- gencies. (Fixed)			Fixed Contingencies	583	700	...	700
Contin- gencies (Extra)			Livery for Peons	30	10	10	
			Printing Charges	90	100	100	
			Service Postage	150	336	336	
				270	446	...	446

(4).—Medical Stores —(concl'd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Supplies and Services</i>	Purchase of European Medicines	46,197		43,000		1,13,737	
	Do. Country do.	1,971		2,500		2,500	
	Do. Instruments	17,255		13,000		13,000	
	Conveyance Charges of Medicines to District Dis- pensaries	1,229		2,300		...	
	Repair of Instruments	5,106		...		...
	Purchase of Medicines for Other Departments ...	...		7,000		...	
	Purchase of accessories of Type Writer ..	902		...		...
			72,660		67,800		1,29,237
	Total ..		82,820		76,002		1,38,663
	Deduct.—On account of Medicines supplied to other Departments transferred from XVI. Medical, page 11 ... ..		...		...		10,000
	(4).—Medical Stores ...		82,820		76,002		1,28,663

(5).—City Hospitals and Dispensaries.

	Numbers.							
	1925 F.	1926 F.						
(a). Afzulganj Hospital.								
(1). Main Hospital.								
Officers.	1	1	House Surgeon, (300)	5,494		3,600		3,600
	...	1	Physician, (500) ... ..	...		...		6,000
	1	1	Assistant do. (300)	2,700		3,600		3,600
	1	1	Extra Assistant Surgeon, (Temporary), (300)	3,600		3,600		3,600
	1	1	Out-Patient Surgeon, (200) ...	2,730		2,400		2,400
	1	1	Sub-Assistant do. (100) ...	...		1,200		1,200
	1	1	Superintendent of Nurses, (600) ..	6,035		7,200		7,200
					20,559		21,600	27,600
Estab- lishment.	34	34	Nurses, Compounders, and Munshis, 2 (100), 9 (60-75), 1 (30-10-70), 2 (40), 12 (30), 4 (25), 1 (20-40), 2 (20), 1 (15).	17,055		16,824		16,824
	1	1	Chloroformist	234		200		200
	58	58	Peons, etc., 2 (15), 4 (10), 18 (9), 1 (8½), 23 (8), 4 (7), 2 (6), 1 (5), 2 (4½), 1 (4)...	5,777		5,823		5,787
					23,066		22,847	22,811

(5.)—City Hospital and Dispensaries.—(contd)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(I). Main Hospital.—(concl'd.)									
Allou- ances (Fixed.)	Personal Allowance to Nawab Arusto-Yar-Jung, House Surgeon, (700)			4,100		8,400		8,400	
	Allowance to Dr. R. N. Coorlawala, (200) ..			...		...		2,400	
	English and Arabic Allowance, (80) ..			880		960		960	
	Carriage Allowance to Superintendent of Nurses, (50)			350		600		600	
	Do. do. Assistant Surgeon, (25) ..			180		300		300	
	Do. do. Midwives, 11 (15) ..			1,772		1,980		1,440	
	Do. do. House Surgeons, (30) ..			330		360		360	
	House Allowance to Assistant Surgeon, (30) ..			323		360		360	
	Do. Nurses, 3 (15) ..			...		...		540	
	Do. Head Nurse, (30) ..			347		360		360	
	Allowance to Linen keeper, (15) ..			263		180		180	
	Do. House keeper, (15) ..			30		180		180	
	Do. Ward Nurse, (15) ..			182		180		180	
	Do. Charge Nurses, 6, (15) ..			856		1,080		1,080	
	Local Allowance to Head Nurse, (100) ..			1,200		1,200		1,200	
	Do. Senior Compounder, (10) ..			120		120		120	
						10,933		16,260		18,660
Allou- ances. (Extra.)	Leave Allowance			98		100		1,000	
	Grain Compensation			606		...		672	
					704		100		1,672
					11,637		16,360		20,332
Contin- gencies. (Fixed.)	Fixed Contingencies			1,161		2,000		1,200	
	Charges for Electric Light and Fans ..			1,807		...		2,400	
					2,968		2,000		3,600
Contin- gencies. (Extra.)	Livery for Peons and Ward boys ..			240		242		242	
	Telephone Charges			360		240		240	
	Printing Charges			110		120		120	
	House Rent			250		...		...
					960		602		602

(5).—City Hospitals and Dispensaries.—(contd.)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		(1). Main Hospital—(concl'd.)		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services.		Diet to Patients ... ..	..	13,410		13,500		13,500	
		Purchase of Bedding and Clothing for Patients ...	..	2,636		2,636		2,636	
		Do Bandages, etc. ... ..	..	1,026		1,995		1,995	
		Installation of Electric Light and Fans ..	..	770		2,400		...	
		Purchase of Utensils ... ..	..	418		500		500	
					18,260		21,031		18,631
Numbers.		(1) Main Hospital ..	..		77,450		84,440		93,576
		(2). Victoria Zenana Hospital.							
Officers.	1325 F.	1326 F.							
	1	1	Consulting Physician, (Temporary), (800)	9,627		9,600		9,600	
	1	1	Senior Visiting Lady Surgeon, (500) ..	6,000		6,000		6,000	
	.	1	Junior do. do. (300) ..	...		...		3,600	
	...	...	Arrears of Pay to Asst. Lady Surgeon..	...		1 600		...	
	1	1	Lady House Surgeon, (150) ...	2,400		3,600		1,800	
Estab- lishment.	1	3	Lady Doctors, 2 (200), 1 (150) ..	2,400		2,400		6,600	
					20,427		23,200		27,600
	15	15	Head Nurses and Midwives, 1 (100-120) 1 (65-75), 5 (60-75), 2 (45-50), 6 (45) ...	6,192		9,900		9,400	
	8	8	Nurses, 2 (60-75), 6 (30)	1,495		3,600		3,600	
	4	4	Female Compounders, 1 (60-75), 1 (45), 2 (30-30)	1,695		1,740		1,740	
	2	2	Clerks, 1 (30-5-60), 1 (20-5-40) ...	960		960		960	
	46	46	Servants, 3 (20), 13 (10), 2 (9), 20 (8), 2 (5), 6 (4)	4,738		4,824		4,824	
					15,080		21,024		20,524
			Allowance to Mohamed Abdul Salam, Clerk, (30)..	270		360		360	
			Personal Allowance to Miss DeCosta, (200) ..	...		...		2,400	
Allow- ances (Fixed)			Extra Allowance to Mahboob Sahib, Water carrier, (1)	12		12		12	
			Extra Allowance ..	173		...		...
			Allowance to Mrs. Watts, Lecturer on Midwifery, (50)	450		600		600	
			Personal Allowance to Miss Kadija Bai ..	73		...		...
					978		972		3,372
Allow- ances (Extra.)			Leave Allowance	65		100		1,000	
			Grain Compensation	468		...		516	
					533		100		1,516
					1,511		1,072		4,883

(5).—City Hospitals and Dispensaries.—(contd.)

						Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(2) Victoria Zenana Hospital.—(concl'd.)											
Contingencies (Fixed.)	Fixed Contingencies	...	...	.			1,115		1,530		1,530
Contingencies. (Extra.)	Printing Charges	...	...	..	76			50		50	
	Purchase of Furniture	...	..	..	1,360			...		..
	Telephone Charges	...	...	.	...			240		240	
							1,436		290		290
Supplies and Services.	Purchase of Bandages, etc.	...	.	.	551			550		540	
	Do. Utensils	...	...	..	194			200		200	
	Do. Charcoal	...	...	...	292			300		300	
	Purchase of Bicycle	...	...	..	163			...		...
	Diet to Patients	...	...	...	8,390			10,683		10,683	
	Bedding and Clothing of Patients	...	..	..	2,208			2,000		2,000	
							11,798		13,738		13,728
(2). Victoria Zenana Hospital ..							51,367		60,854		68,560
(a). Afzulganj Hospital ..							1,28,817		1,45,294		1,62,136
(b). Civil Dispensary, Chadarghat.											
Officers.	1	1	Civil Surgeon, (600)	...	..	19,455		7,200		7,200	
	1	1	Lady Doctor, (200)	...	..	...		2,400		2,400	
							19,455		9,600		9,600
Estab- lishment.	2	2	Sub-Asst. Surgeons, 1 (100), 1 (75)	..	..	1,872		2,100		2,100	
	3	8	Compounders, 1 (30), 1 (25), 1 (20)	...	..	900		900		900	
			Arrears of Pay of Sub-Assistant Surgeon	...	..	...		400		...	
	6	6	Peons, etc., 2 (10), 1 (8), 2 (7), 1 (4)	..	..	611		552		552	
							3,388		3,952		3,552
Allow- ances. (Extra.)			Grain Compensation	...	..		42		...		72

(5).—City Hospitals and Dispensaries—(contd.)

				Accounts, 1324 F.		Budget Estimate, 1525 F.		Bdget Estimate, 1326 F.	
(b). Civil Dispensary, Chadarghat.—(concl'd.)				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contin- gencies. (Fixed.)	Fixed Contingencies	...	...	...	208	...	240	...	240
	House Rent	...	...	...	1,500	1,500	...	1,500	...
	Printing Charges	...	...	...	...	10	...	10	...
	Purchase of Furniture	...	...	...	...	100	...	100	...
	Livery for Peons	...	...	...	...	...	...	30	...
	Service Postage	...	...	...	2	61	...	61	...
Supplies and Services.				...	1,502	...	1,671	...	1,701
	Purchase of Bandages, etc.	...	...	...	77	...	85	...	85
Numbers. (b). Civil Dispensary, Chadarghat.				...	24,667	...	15,548	...	15,250
				1325 F.	1326 F.				
(c). City Police Dispensary.									
Officer.	1	1	Surgeon, (300) ...	...	4,738	...	3,600	...	3,600
Estab- lishment	1	1	Sub-Assistant Surgeon, (75)	...	900	900	...	900	...
	3	3	Compounders, 1 (30), 1 (20), 1 (25)	...	880	960	...	900	...
	1	1	Midwife, (25) ...	...	220	300	...	300	...
	5	5	Peon, etc., 3 (9), 1 (7), 1 (6)	...	457	480	...	480	...
Allow- ances (Fixed.)	Personal Allowance to Surgeon			...	1,167	...	...	...	...
	Persian Allowance to Dr. Fayaz-ud-Dowla Br.			...	146	...	...	...	...
Allow- ances. (Extra)	Travelling Allowance to Vaccinators			...	86	...	...	...	...
	Grain Compensation			...	41	...	60	...	60
Contin- gencies (Fixed.)				...	127	...	...	...	60
				...	1,440	...	...	...	60
	Fixed Contingencies			...	175	...	240	...	240
	Livery for Peons			...	...	...	...	30	...
	House Rent			...	320	...	...	...	...
	Rates and Taxes			...	...	...	...	33	...
	Printing Charges			...	...	4	...	4	...
	Telephone Charges			...	...	...	...	200	...
Contin- gencies (Extra)	Service Postage			...	...	13	...	13	...
				...	320	...	17	...	280
	Diet to Patients			...	93	500	...	500	...
	Purchase of Bandages, etc.			...	86	120	...	120	...
Supplies and Services.	Purchase of Medicines			...	...	...	600	...	600
				...	179	...	620	...	1,220
(c). City Police Dispensary				...	9,809	...	7,117	...	7,980

(5).—City Hospitals and Dispensaries.—(contd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
Numbers				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1925 F.									
1926 F.									
(d). Karwan Dispensary.									
Officers.	1	1	Civil Surgeon, (400)	..	3,600		4,800		4,800
	1	1	Lady Doctor, (300)	...	3,600		3,600		...
						7,200		8,400	4,800
Estab- lishment.	2	2	Compounders, 1 (25), 1 (20)	..	465		540		540
	4	4	Peons, etc., 1 (10), 1 (7), 1 (6), 1 (4)	..	316		324		324
						781		864	864
Allow- ances. (Fixed.)	Personal Allowance to Lady Doctor...			..	419		...		...
Allow- ances. (Extra.)	Travelling Allowance to Vaccinators ..			..	99		...		...
	Grain Compensation ...			..	39		...		48
						138		...	48
						557		...	48
Contin- gencies (Fixed)	Fixed Contingencies ...			..		78		240	240
Contin- gencies (Extra.)	Printing Charges ...			..	4		...		...
	House Rent, (15)			...	...		180		180
	Purchase of Furniture ...			..	49		90		...
	Livery for Peons ...			...	...		...		30
	Service Postage ...			..	2		7		7
						55		277	217
Supplies and Services.	Purchase of Bandages, etc.			..		40		40	40
(d). Karwan Dispensary ..						8,711		9,821	6,209
(e). Suburban Dispensary.									
Officer.	1	1	Surgeon (300) ...	..		3,600		3,600	3,600
	2	2	Sub-Assistant Surgeons, (75)	...	1,190		1,800		1,800
	...	...	Arrears of Pay of do. ...	...	...		1,525		...
	2	2	Compounders, 1 (25), 1 (15)	..	505		480		480
	12	12	Peons, etc., 1 (10), 5 (8), 4 (7), 2 (6)	...	1,061		1,080		1,080
						2,756		4,885	3,360
Allow- ances. (Extra.)	Travelling Allowance to Vaccinators ..			..	80		...		...
	Grain Compensation ...			..	149		...		144
						229		...	144
Contin- gencies. (Fixed.)	Fixed Contingencies ...			...		82		240	240

(5).—City Hospitals and Dispensaries.—(contd)									
				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Numbers, 1325 F. 1326 F.								
	(g). Dud Bauli Dispensary.								
Officer.	1	1	Civil Surgeon, (500)	5,400.		6,000		6,000.	
	1	1	Lady Doctor, (500).	6,000		6,000		6,000	
					11,400		12,000		12,000
Estab- lishment.	1	1	Sub-Assis tant Surgeon, (50) ..	621		600		600	
	2	2	Compounders, 1 (25), 1 (15),..	396		480		480	
	4	4	Peons, etc., 1 (10), 1 (7), 1 (6), 1 (4) ..	304		324		324	
					1,321		1,404		1,404
Allow- ances. (Extra.)			Personal Allowance to Dr. Ahmed Mirza, (500),..		4,500		6,000		6,000
Allow- ances (Extra.)			Grain Compensation		49		...		48
					4,549		6,000		6,048
Contin- gencies (Fixed.)			Fixed Contingencies		95		240		240
Contin- gencies (Extra.)			House Rent	420		420		420	
			Purchase of Furniture ... ..	...		50		...	
			Livery for Peons ... ..	...		...		30	
			Service Postage	4.		16		16	
					424.		486		466
Supplies and Services.			Purchase of Bandages, etc.		7		10		10
			(g). Dud Bauli Dispensary, ..		17,796		20,140.		20,168
			(h). Sultan Shahi Dispensary ..		11,648		13,138		...

(5).—City Hospitals and Dispensaries.—(concl'd.)

					Accounts, 1324 F.		Budget Estimate, 1325 F		Budget Estimate, 1326 F.	
					Rs	Rs.	Rs	Rs.	Rs.	Rs.
(i). Yaqutpura Dispensary.										
Numlrs.										
					1325 F.	1326 F.				
Officers.	1	1	Surgeon, (500) ..	...			4,000		6,000	6,000
Estab- lishment.	1	1	Compounder, (20)	...	405		180		240	
	...	1	Do. (Temporary), (15)	...	...		...		180	
	3	3	Peons, etc., 1 (8), 1 (6), 1 (4)	...	182		216		216	
						587		396		636
Allow- ances (Fixed.)	Personal Allowance to Dr. Fayaz-ud-Dowla Bahadur, (200)			...	5		2,400		2,400	
	Persian Allowance do. (25)			...	125		300		300	
Allow- ances (Extra).	Travelling Allowance to Vaccinators			...	1,000		...		...
	Grain Compensation			...	21		...		36	
				...		1,021		...		36
Contin- gencies. (Fixed)	Fixed Contingencies			...		1,151		2,700		2,736
				...		151		180		180
Contin- gencies. (Extra.)	House Rent			...	300		300		300	
	Livery for Peons			...	...		...		30	
	Service Postage			...	2		11		11	
Supplies and Services.				...		302		311		341
	Purchase of Bandages, etc.,			...		27		30		30
				...						
(i) Yaqutpura Dispensary.						6,218		9,617		9,923
(5).—City Hospitals and Dispensaries						2, 21, 453		2, 38, 663		2, 38, 469

(6).—District Hospitals and Dispensaries

						Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Numbers.											
1925 F.						1926 F.					
						(a). District Sanitary Officers.					
Estab- lishment.	15	15	Clerks, (15)	...	...	2,405		2,700		2,700	
	15	...	Peons	...	...	1,038		1,260		...	
							3,443		3,960		2,700
Contin- gencies (Fixed)	Fixed Contingencies					...	116		540		540
Contin- gencies (Extra.)	Annual Registers					...	37		150		150
	Printing Charges					...	1		150		150
	Service Postage					...	125		1,800		1,800
							163		2,100		2,100
							3,722		6,600		5,340
						(b). District Hospitals and Dispensaries.					
Officers.	37	36	Surgeons and Assistant Surgeons, 2 (400), 26 (300), 7 (200), 1 (190)			1,59,947		1,19,680		1,22,280	
	4	4	Lady Assistant Surgeons, 3 (300), 1 (150)			1,267		10,800		12,600	
	12	12	Lady Sub-Assistant Surgeons, (100)			9,092		14,400		14,400	
			Arrears of Pay do do			7,455		22,450		...	
							1,77,761		1,67,530		1,49,280
Estab- lishment.	51	56	Sub-Assistant Surgeons, 16 (100), 4 (75), 36 (50),			19,847		40,200		44,400	
	3	3	Midwives, (25)			273		900		900	
	3	2	Senior Compounders, (30)			1,058		1,080		720	
	84	84	Compounders, 22 (25), 24 (20), 38 (15)			15,880		19,740		19,200	
	333	333	Peons, etc., 4 (8), 80 (7), 173 (6), 2 (5), 74 (4),			22,017		23,232		23,232	
							58,575		85,152		88,452

(6).—District Hospitals and Dispensaries.—(concl'd.)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(b). District Hospitals and Dispensaries—(concl'd.)									
Allow- ances (Fixed)	Allowance to Surgeon for Arabic, (30)	..		501		720		360	
	Do Persian	..		435		300		...	
	Special Allowance	..	...	303		...		...
	Local Allowance to Assistant and Sub-Assistant Surgeons, 1 (30), 1 (15)	..	..	190		540		540	
	Allowance for Persian to Sub-Assistant Surgeon, Mohamed Hafeezuddin, (10)	..		...		120		120	
	Charge Allowance to Sub-Assistant Surgeons	..		185		420		420	
	Local Allowance to Peons	...		...		48		48	
Allow- ances. (Extra)	Independent Charge Allowance to Compounders of Aurangabad Subah	...	..	52	1,614	400	2,148	...	1,488
	Do. do. Gulbarga Subah	..		26		400		...	
	Do. do. Warangal Subah	..		350		400		...	
	Do. do. Gulshanabad, Medak Subah.			65		400		...	
	Travelling Allowance and Tour Charges	..		12,409		10,107		10,000	
	Grain Compensation	...	..	552		...		3,996	
					13,454		11,707		13,996
					15,068		13,855		15,484
	Fixed Contingencies	...	..		13,049		13,064		13,064
	Printing Charges	...	..	23		...		...
Contin- gencies. (Fixed.) Contin- gencies (Extra.)	Purchase of Books	...	..	12		...		...
	House Rent	...	..	1,434		2,603		2,603	
	Purchase of Furniture	...	..	3,440		11,082		11,082	
	Livery for Peons	...	..	...		...		2,340	
	Service Postage	...	..	2,408		1,857		1,857	
					7,317		15,542		17,882
	Diet to Patients and Ward Coolies	...	..	5,637		19,460		19,460	
	Purchase of Medicines	..	...	...		600		...	
Supplies and Services.	Purchase of Instruments	...	..	...		1,572		...	
	Miscellaneous	...	...	6		25		...	
					5,643		21,657		19,460
(b). District Hospitals and Dispensaries				2,77,413		3,16,800		3,03,622	
(6)—District Hospitals and Dispensaries				2, 81, 135		3, 23, 400		3, 08, 962	

(6).—District Hospitals and Dispensaries

						Accounts, 1921 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
						Numbers					
						1925 F.	1926 F.				
(a). District Sanitary Officers.											
Estab- lishment.	10	15	Clerks, (17)	...	...	2,105		2,700		2,700	
	15	...	Peons	...	...	1,038		1,260		...	
Contin- gencies (Fixed)	Fixed Contingencies						3,443		3,960		2,700
							116		540		540
Contin- gencies (Extra)	Annual Registers					37		150		150	
	Printing Charges					1		150		150	
	Service Postage					125		1,800		1,800	
							163		2,100		2,100
(a) District Sanitary Officers							3,722		6,600		5,340
(b). District Hospitals and Dispensaries.											
Officers	37	36	Surgeons and Assistant Surgeons, 2 (400), 26 (300), 7 (200), 1 (190)			1,59,947		1,19,880		1,22,280	
	4	4	Lady Assistant Surgeons, 3 (300), 1 (150)			1,267		10,800		12,600	
	12	12	Lady Sub-Assistant Surgeons, (100)			9,092		14,400		14,400	
			Arrears of Pay do do			7,455		22,450		...	
Estab- lishment.	51	56	Sub-Assistant Surgeons, 16 (100), 4 (75), 36 (50),			1,77,761		1,67,580		1,49,280	
	3	3	Midwives, (25)			19,847		40,200		44,400	
	3	2	Senior Compounders, (30)			273		900		900	
	84	84	Compounders, 22 (25), 24 (20), 38 (15)			1,058		1,080		720	
	333	333	Peons, etc., 4 (8), 80 (7), 173 (6), 2 (5), 74 (4),			15,380		19,740		19,200	
						22,017		23,232		23,232	
						58,575		85,152		88,452	

(6).—District Hospitals and Dispensaries.—(concl'd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.		
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
(b). District Hospitals and Dispensaries—(concl'd)								
Allow- ances (Fixed)	Allowance to Surgeon for Arabic, (30) ..	501		720		360		
	Do Persian ..	435		300		...		
	Special Allowance ..	303		...		...
	Local Allowance to Assistant and Sub-Assistant Surgeons, 1 (30), 1 (15) ..	190		540		540		
	Allowance for Persian to Sub-Assistant Surgeon, Mohamed Hafeezuddin, (10) ..	...		120		120	
	Charge Allowance to Sub-Assistant Surgeons ..	185		420		420		
	Local Allowance to Peons ...	...		48		48	
			1,614		2,148		1,488	
Allow- ances. (Extra)	Independent Charge Allowance to Compounders of Aurangabad Subah ...	52		400		...		
	Do. do. Gulbarga Subah ..	26		400		...		
	Do. do. Warangal Subah ..	350		400		...		
	Do. do. Gulshanabad, Medak Subah.	65		400		...		
	Travelling Allowance and Tour Charges ...	12,409		10,107		10,000		
	Grain Compensation ...	552		...		3,996		
			13,454		11,707		13,996	
			15,068		13,855		15,484	
Contin- gencies. (Fixed.)	Fixed Contingencies ...		13,049		13,064		13,064	
	Printing Charges ...	23		...		...
	Purchase of Books ...	12		...		...
	House Rent ...	1,434		2,603		2,603		
	Purchase of Furniture ...	3,440		11,082		11,082		
	Livery for Peons ...	...		..		2,340	
	Service Postage ...	2,408		1,857		1,857		
			7,317		15,542		17,882	
Supplies and Services.	Diet to Patients and Ward Coolies ...	5,637		19,460		19,460		
	Purchase of Medicines ..	...		600		..	
	Purchase of Instruments ...	...		1,572		...	
	Miscellaneous ...	6		25		..		
			5,643		21,657		19,460	
	(b). District Hospitals and Dispensaries ...		2,77,413		3,16,800		3,03,622	
(6)—District Hospitals and Dispensaries			2, 81, 135		3, 23, 400		3, 08, 962	

(7).—Itinerating Dispensaries.

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers	15	15	Assistant Surgeons, 6 (300), 7 (200), 2 (150)		23,889		34,800		42,000
Estab- lishment.	3	15	Peons, (7)	1,964		252		1,260	
	12	15	Khalasis, (7)			1,008		1,260	
Allow- ances (Fixed)			Special Allowance to Assistant Surgeons, 3 at (2) per day		1,964		1,260		2,520
					248		2,160		2,160
Allow- ances (Extra.)			Leave Allowance		240			100	
			Travelling Allowance and Tour Charges ...		8,503		13,500		13,500
			Grain Compensation		16			360	
					8,759		13,500		13,960
Contin- gencies (Fixed)					9,007		15,660		16,120
Contin- gencies (Extra.)			Fixed Contingencies		515		900		900
			Annual Registers		496		1,500		1,500
			Printing Charges		2,152		1,500		1,500
			Service Postage		437		1,800		1,800
Supplies and Services.			Purchase of Medicines		480		16,200		4,800
			Purchase of Lanterns		1,943				
					2,423		16,200		16,200
			(7).—Itinerating Dispensaries ...		40,883		73,620		82,540

(8).—Sanitary Inspectors and Vaccination Depot, etc.

(a) Sanitary Inspectors.									
Estab- lishment.	3	3	Sanitary Inspectors, (50) ...		2,173		1,800		1,800
Allow- ances (Extra.)			Travelling Allowance and Tour Charges ...		498		600		600
Contin- gencies. (Fixed.)			Fixed Contingencies		92		132		132
Contin- gencies. (Extra.)			Service Postage		23		72		72
			(a). Sanitary Inspectors ...		2,786		2,604		2,604
(b). Vaccination Depot.									
Officer.	1	1	Superintendent, (50) ...				600		600
Estab- lishment.	5	5	Clerks and Vaccinators, 1 (40), 1 (30), 1 (25), 1 (20), 1 (15) ...	1,453		1,560		1,560	
	2	2	Peons, (7)	153		168		168	
	2	2	Garden Establishment, (7) ..	154		168		168	
					1,760		1,896		1,896

(8)—Sanitary Inspectors and Vaccination Depot, etc.—(contd.)

					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(b). Vaccination Depot.—(concl'd.)										
Allow- ances (Fixed)	Allowance to Superintendent, (100)				..	254		1,200		1,200
	Leave Allowance				..	57	..		200	
	Grain Compensation				..	36	..		48	
						93		..		218
Contin- gencies (Fixed)						347		1,200		1,448
	Fixed Contingencies				..	164		180		180
	Annual Registers ..				..	..	50		50	
Contin- gencies (Extra.)	Repair of Sheds				..	3	500		300	
	Rates and Taxes				..	..	27		27	
	Livery for Peons				..	70	60		60	
						..	75		75	
						..	60		60	
						10	50		50	
						..	65		65	
						250	300		300	
Supplies and Services.	Purchase of Glycerine, etc.				..	908	1,000	1,187	1,000	987
	Do Instruments and Tools				..	6,288	..		..
	Do Calves				..	881	2,400		5,000	
	Feed of do				..	300	480		1,000	
	Purchase of Cards and Sealing Wax				..	140	180		180	
	Miscellaneous ..				..	385	..		..
							8,852		4,060	7,180
Numbers. (b). Vaccination Depot.					..	11,456		9,123		12,201
(c). Inspectors of Vaccination.										
Estab- lishment	1925 F.	1926 F.								
	8	8	Nazirs, (30-50)		..	4,726	4,800		4,800	
	8	..	Clerks,		..	822	1,440		..	
						359	672		672	
						5,907		6,912		5,472
Allow- ances (Extra.)	Travelling Allowance and Tour Charges				..	2,092	1,600		1,600	
	Grain Compensation				..	14	..		96	
Contin- gencies (Fixed.)						2,106		1,600		1,696
	Fixed Contingencies				..	185		192		192
	Service Postage				..	20		138		138
Contin- gencies (Extra.)										
	(c). Inspectors of Vaccination					8,218		8,842		7,498

(8).—Sanitary Inspectors and Vaccination Depot, etc.—(concl'd.)										
	Numbers				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(d.) City Vaccinators.							
Estab- lishment.	10	9	Vaccinators, (25)	...	2,214		2,700		2,700	
	9	9	Peons, 2 (10), 2 (9), 4 (8), 1 (7)	..	751	2,965	924	3,624	924	3,624
Allow- ances (Fixed.)	Allowance to Vaccinators, Residency Hospital, 1 (15), 1 (10)				..	...		300		300
Allow- ances (Extra.)	Travelling Allowance and Tour Charges				..	54		675		675
	Grain Compensation				...	93		...	108	
							147		675	783
							147		975	1,083
Contin- gencies. (Fixed.)	Fixed Contingencies				...		169		216	216
	(d.) City Vaccinators				..		3,281		4,815	4,923
	(8).—Sanitary Inspectors and Vaccination Depot, etc					25,741		25,384		27,316

(9).—Chemical Analyser and Bacteriologist.										
			(a.) Hospital.							
Officer.	1	1	Chemical Analyser and Bacteriologist, (600)	...		8,619		7,200		7,200
Estab- lishment.	1	1	Sub-Assistant Surgeon, (50)	..	550		600		600	
	1	1	Compounder, (15)	...	180		180		180	
						780		780		780
Allow- ances. (Fixed.)	Personal Allowance to Chemical Analyser and Bacteriologist, (300)				..	3,600		3,600		3,600
Contin- gencies. (Extra.)	Service Postage				...		5		20	20
	(a.) Hospital				..		12,954		11,600	11,600
			(b.) Laboratory.							
Estab- lishment.	1	1	Laboratory Assistant, (80-120)	...	960		960		960	
	2	2	Peons, (7)	..	167		168		168	
Allow- ances. (Extra.)						1,127		1,128		1,128
Contin- gencies, (Fixed.)	Grain Compensation				...		22		...	24
Contin- gencies. (Extra.)	Fixed Contingencies				...		...		50	50
	Livery for Peons				...	3		60		60
	Service Postage				...	...		20		20
Supplies and Services.	Laboratory Charges				...	2,180		...		300
	Reserve				...			30		...
							2,180		30	300
	(b.) Laboratory				...		3,332		1,288	1,582
	(9).—Chemical Analyser and Bacteriologist				...		16,286		12,888	13,182

(10).—Plague and Cholera Preventive Measures.

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Plague Preventive Measures	42,476		1,50,000		1,49,000	
	Cholera do.	2,871		10,000		10,000	
	Printing Charges for Plague Reports ..	...		...		1,000	
	(10) —Plague and Cholera Preventive Measures ..		45,347		1,60,000		1,60,000

(11).—Miscellaneous.

	Grant to Civil Hospital, Secunderabad ...	12,000		12,000		12,000	
	Grant to Pasteur Institute, Coonoor ...	...		1,166		1,166	
	Expenses of Treatment of Patients at the Pasteur Institute	576		300		300	
	Grant to Hospital for Coal Mining Staff at Yellandu	880		960		960	
	Grant to Deverkonda and Miryalguda Hospitals.	...		1,100		1,100	
	Purchase of Tents	2,800		...		...
	Charges in Connection with Hospital for Wounded Indian Soldiers	10,975		30,000		...	
	Reserve ... ..	...		30,000		...	
	(11).—Miscellaneous ...		27,231		75,526		15,526
	Total (1)–(11).—English Medical Department ..		9,01,134		11,45,297		11,36,911

(12).—Yunani Medical Board.

	Numbers							
	1925 F.	1926 F.						
Estab- lishment.	1	1	Clerk, (40)	543		480		480
	...	1	Inspector, (Temporary) (50) ... ..	...		...		600
	1	1	Peon, (7)	84		84		84
Allow- ances (Fixed.)					627		564	1,164
			Carriage Allowance to Temporary Inspector, (30)		...		...	360
Allow- ances (Extra.)			Leave Allowance	57		20		20
			Grain Compensation	11		...		12
					68		20	82
					68		20	392

(12).—Yunani Medical Board.—(concl'd.)

			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies (Fixed.)	Fixed Contingencies	...	...	14	...	80	...	80
Contingencies (Extra.)	Printing Charges	...	...	...	20	...	20	...
	Livery for Peons	...	...	...	32	...	10	...
	Purchase of Furniture	...	...	...	71	...	...	...
				...	...	123	...	30
Supplies and Services.	Examination Charges	...	...	180	...	180	...	180
			
	(12)—Yunani Medical Board	..		889		967		1,846

(13).—Yunani Medical Department.

Numbers.									
1325 F.	1326 F.								
(a). Dispensaries.									
Officers.	4	4	Hakims, 1 (500), 1 (200), 2 (200-300) ...	16,453		16,776		15,600	
	7	7	Assistants, (75-150)	11,071		9,600		9 600	
					27,524		26,376		25,200
Establishment.	26	26	Compounders, Clerks, etc., 1 (40-55), 5 (25-30), 3 (25), 15 (15-25), 1 (12-20), 1 (12-15).	6,799		6,480		6,924	
	31	31	Peons, etc., 6 (10), 3 (9), 2 (8), 14 (7), 1 (4), 5 (3)	2,729		2,682		2,640	
					9,528		9,162		9,564
Allowances (Fixed.)			Extra Allowance to Hakim Ruknuddin	..	452		...		...
Allowances (Extra.)			Leave Allowance	... ..	50		372		372
			Grain Compensation	... ..	246		...		372
						296		372	744
						748		372	744
Contingencies (Fixed.)			Fixed Contingencies	... ..	614		619		619
Contingencies (Extra.)			House Rent	... ..	3,046		3,240		3,432
			Printing Charges	... ..	10		5		5
			Livery for Peons	... ..	65		224		95
			Purchase of Furniture	... ..	196		250		1,000
			Service Postage	... ..	...		26		26
					3,317		3,745		4,558
Supplies and Services.			Purchase of Seals and Badges for Peons	...	...		117		...
(a). Dispensaries									
					41,731		40,391		40,685

(13).—Yunani Medical Department,—(contd.)

		Numbers.		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		1925 F.	1926 F.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(b.) Yunani Medical School.									
Establishment	1	1	Teacher, 1 (100)	...	1,000	1,200	1,200		
	1	1	Assistant Teacher, (75)	...	525	900	900		
	1	1	Peon, (10)	...	120	120	120		
					1,645	2,220		2,220	
Allowances.			Allowance to Lecturer, (100)	...	1,100	1,200	1,200		
(Fixed.)			Leave Allowance	...	...	...	100		
Allowances			Grain Compensation	...	7	...	12		
(Extra.)					7	...		112	
					1,107	1,200		1,312	
Contingencies			Purchase of Books and Almirah	...	...	1,000	...		
			Do. Furniture	...	...	325	...		
(Extra.)					...	1,325		...	
Supplies and Services.			Prizes to Students	...	...	82	82		
			Printing Charges of Yadgar Razai	...	...	...	2,000		
			Purchase of Skeleton and Statue	...	...	...	1,000		
					...	82		3,082	
(b.) Yunani Medical School					2,752	4,837		6,614	
(c) Medical Stores.									
Establishment.	1	1	Darogha, (75-5-100)	...	900	900	900		
	1	1	Clerk, (25-1-30)	...	360	360	360		
	4	4	Servants, 2 (10), 2 (7)	...	408	408	408		
					1,668	1,668		1,668	
Allowances.			Allowance to Mu-inuddin, Clerk, (5)	...	110	60	60		
(Fixed.)									
Allowances			Grain Compensation	...	24	...		48	
(Extra.)					134	60		108	

(13).—Yunani Medical Department—(concl'd.)							
		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contin- gencies (Fixed.) Supplies and Services.	(c). Medical Stores.—(concl'd)						
	Fixed Contingencies		120		96		96
	Purchase of Medicines	8,188		8,300		8,300	
	Purchase of Utensils and Furniture	318		200		200	
	Reserve for Purchase of Medicines . . . . .	...		...		500	
			8,506		8,500		9,000
	(c) Medical Stores.		10,428		10,324		10,872
	(d). Grant-in-aid to Yunani Dispensaries, 2 (100), 8 (50)		7,981		6,600		7,200
	(13).—Yunani Medical Department		62,892		62,142		65,371
	(14). Reserve . . . . .		...		...		20,000
For Rounding . . . . .			...		—6		+10
Total			9,64,915		12,08,400		12,24,138
Deduct—Probable Savings . . . . .			...		...		1,39,338
18. Medical			9,64,915		12,08,400		10,84,800

19.—MINOR DEPARTMENTS.

(1).—Gardens.

	Numbers.							
	1925 F.	1926 F.						
Officer. Estab- lishment.	A. City Gardens.							
	(1). Public Gardens, Hyderabad.							
	1	1	Superintendent, (600)		7,200		7,200	7,200
	1	1	Darogha, (65)	780		780		780
	1	1	Clerk, (66-75)	904		900		900
	8	8	Jawans, (10)	346		360		360
	8	8	Servants, (8)	568		768		768
	173	173	Malees, etc., 1 (20), 2 (12), 4 (10), 3 (9), 4 (8), 58 (7), 2 (6), 7 (5), 91 (4), 1 (2)	11,322		11,544		11,544
	5	5	Watchmen for Animals, 2 (10), 1 (9), 1 (8), 1 (5)	571		504		504
	20	20	Other Servants, 2 (20), 2 (8), 16 (7)	2,132		2,016		2,016
				16,628		16,872		16,872

(1). Gardens.—(contd.)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
<i>A. City Garden.—(contd)</i>				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>(1.) Public Gardens, Hyderabad—(concl'd)</i>									
Conveyance Allowance to Superintendent, (25) ..					300		300		300
Grain Compensation					2,028		...		2,472
					2,328		300		2,772
Fixed Contingencies					164		162		162
Telephone Charges				120		120		120	
Livery for Jawans, etc.				163		164		164	
Rates and Taxes				39		39		39	
Printing Charges ... ..				...		...		200	
					322		323		523
Feed of Animals				12,133		12,000		12,000	
Purchase of Dead Stock				800		1,243		1,243	
Do. Bullocks ... ..				...		200		200	
Lighting Charges				160		100		100	
Charges for Pumping Water				282		300		300	
Conservancy Charges				555		650		650	
Sowing Do. 				573		500		500	
Purchase of Chuppers and Tatties				305		300		300	
Wages of Coolies				319		250		250	
Miscellaneous Charges				807		250		250	
Purchase of Animals ... ..				...		500		500	
Reserve ... ..				...		500		500	
					15,934		16,793		16,793
<i>(1.) Public Gardens, Hyderabad</i>					42,571		41,650		44,322

(1).—Gardens —(contd.)

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(2). Gardens attached to Offices—(Judicial and Military Secretariats; Director, Public Instruction; Legislative Council)									
Numbers.									
				1925 F.	1926 F.				
Establishment	1		Darogha, (15)	...	...	...	...	180	
	16		Malees, 2 (10), 4 (7), 10 (4)	...	...	...	...	1,056	
									1,236
Supplies and Services			Feed of Bullocks	...	...	...	...	672	
			Purchase of Bullocks and Garden Material, (Bullocks 300, Pots 240, Implements 50, Red Earth 60, Fertil 150)	...	...	...	...	800	
			Miscellaneous Charges	...	...	...	...	144	
									1,616
(2). Gardens attached to Offices									2,852
(1). Public Gardens					42,571		41,650		47,174
(2). Resident's Garden, Bolarum.									
Establishment.	1	1	Superintendent, (100)	...	1,200		1,200		1,200
	32	32	Malees, etc., 1 (14), 1 (13), 2 (10), 2 (9), 1 (8), 2 (7), 1 (6), 4 (6), 1 (5), 1 (4), 15 (4), 1 (1)	...	2,256		2,256		2,256
			Temporary Establishment	...	66		...		...
					3,522		3,456		3,456
Allowances (Fixed.)			Personal Allowance to Abdur Rahman Khan, Superintendent, (25)	...	300		300		300
Allowances (Extra.)			Conveyance Allowance do. (25)	...	...		...		300
Contingencies. (Fixed.) Supplies and Services.			Grain Compensation	...	...		...		600
					396		...		360
					696		300		960
			Fixed Contingencies	...	129		150		150
			Charges for Pumping Water	...	30		30		30
			Feed of Bullocks	...	1,864		2,580		2,580
			Purchase of Dead Stock	...	275		275		275
			Purchase of Seeds, etc.	...	60		60		60
			Conservancy Charges	...	6		20		20
					2,235		2,965		2,965
(2). Resident's Garden, Bolarum					6,582		6,871		7,531

(1).—Gardens.—(contd.)

	Numbers			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget, Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(3). <i>First Assistant Resident's Garden, Bolarum.</i>						
<i>Estab- lishment</i>	1	1	Darogha, (20)	240		240		240	
	13	13	Malees, etc., 2 (9), 1 (7), 2 (6), 2 (5) 4 (4), 2 (1)	780		780		780	
					1,020		1,020		1,020
<i>Allow- ances. (Extra.)</i>			Grain Compensation		33		...		156
<i>Contin- gencies (Fixed.)</i>			Fixed Contingencies ... ..		...		30		30
<i>Supplies and Services.</i>			Feed of Bullocks	695		935		935	
			Purchase of Ropes, Pots, Tools, etc. ...	...		65		65	
			Do. Seeds ... ..	..		20		20	
			Conservancy Charges	6		6		6	
			Charges for Pumping Water	18		18		18	
			Reserve ... ..	...		31		31	
					719		1,075		1,075
			(3). <i>First Assistant Resident's Garden, Bolarum .</i>		1,772		2,125		2,281
			(4). <i>Saifabad Palace Garden.</i>						
<i>Estab- lishment</i>	1	1	Darogha, (40)	470		480		480	
	41	41	Malees, etc., 1 (13), 1 (12), 1 (8), 6 (7), 9 (6), 23 (4)	2,616		2,652		2,652	
					3,086		3,132		3,132
<i>Allow- ances. (Extra.)</i>			Grain Compensation		395		..		480
<i>Supplies and Services</i>			Feed of Bullocks	673		672		672	
			Purchase of Seeds, etc.	173		296		296	
			Do. Plants and Tools ... ..	...		300		300	
					846		1,268		1,268
			(4). <i>Saifabad Palace Garden ...</i>		4,327		4,400		4,880

(1).—Gardens—(contd.)

	Numbers.			Accounts, 1924 F.	Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.
B. District Gardens.—(concl'd.)								
(2). Gulbarga.								
Establishment.	22	22	Darogha, Malees, etc., 1 (18), 1 (7), 6 (6), 1 (5), 12 (4), 1 (3) ..	Rs.	Rs.	Rs.	Rs.	Rs.
					1,350		1,404	1,404
Allow- ances (Extra.)			Grain Compensation		19		...	252
Supplies and Services.			Feed of Bullocks		347		396	396
(2). Gulbarga ..					1,716		1,800	2,052
(3). Medak.								
Establishment.	6	6	Darogha, Malees, etc., 1 (12½), 5 (6) ..		506		513	513
Allow- ances (Extra.)			Grain Compensation		53		...	60
Supplies and Services.			Purchase of Bullocks ... ..	...	...		100	
			Feed of Bullocks	62	300		300	
			Miscellaneous	29	50		50	
(3). Medak ..					91		350	450
(3). Medak ..					650		863	1,023
(4). Aurangabad.								
(a). Killa Arak Garden.								
Establishment	13	13	Darogha, Malees, etc., 1 (20), 2 (10), 5 (7), 5 (5)		1,196		1,200	1,200
Allow- ances (Extra.)			Grain Compensation ... ..		...		...	144
Supplies and Services.			Feed of Bullocks	229	240		240	
			Miscellaneous	179	180		180	
(a). Killa Arak Garden ..					408		420	420
(a). Killa Arak Garden ..					1,604		1,620	1,764
(b). Gulshan Mahal Garden.								
Establishment.	15	15	Darogha, Malees, etc., 1 (10), 1 (9), 1 (8), 1 (7), 6 (6), 3 (5), 2 (4)		1,105		1,116	1,116
Allow- ances (Extra.)			Grain Compensation ... ..		...		...	180
Supplies and Services.			Feed of Bullocks	335	240		240	
			Miscellaneous... ..	86	180		180	
(b). Gulshan Mahal Garden...					421		420	420
(b). Gulshan Mahal Garden...					1,526		1,536	1,716
(4). Aurangabad ..					3,130		3,156	3,480
B. District Gardens					7,038		7,419	8,311
(1).—Gardens					63,399		63,685	71,469

(2)—Veterinary Department.

	Numbers				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a). Office of the Director.										
Officers.	1	1	Director, (1,500)	...	18,000		18,000		18,000	
	1	1	Personal Assistant, (250-25-400)	..	1,387	19,387	3,000	21,000	3,300	21,300
Establishment.	10	10	Clerks, 1 (100), 1 (75), 3 (50), 1 (40-2-50), 1 (30), 2 (20), 1 (15)	...	5,489		5,424		5,424	
	10	10	Peons, 1 (12), 2 (9), 2 (8), 5 (7)	..	1,018		948		972	
	2	2	Khalasis, (7)	...	...	6,507	...	6,372	168	6,564
Allowances (Fixed)			Personal Allowance to Mr. H. Gough, (250)	..		1,277		3,000		3,000
			Leave Allowance	...	28		100		300	
			Travelling Allowance and Tour Charges	.	4,041		5,000		5,000	
Allowances. (Extra.)			Grain Compensation	...	102		...		144	
				...		4,171		5,100		5,444
				...		5,448		8,100		8,444
Contingencies. (Fixed.)			Fixed Contingencies	...		1,161		1,000		1,000
Contingencies. (Extra.)			House Rent	...	450		1,800		1,800	
			Telephone Charges	...	120		240		345	
			Annual Registers	...	...		100		100	
		Livery for Peons	...	290		100		100		
		Printing Charges	...	206		600		600		
		Purchase of Furniture	..	476		450		100		
		Repair of Tents and Furniture	...	...		150		150		
		Service Postage	...	410		440		440		
Supplies and Services.			Purchase of Books and Maps	...	39	1,952	300	3,880	500	3,635
			Do Bicycle	...	266		...		...
			Installation of Telephone	...	...		500		...	
		Badges for Peons	...	...				150		
						355		800		650
(a). Office of the Director										
				..		34,810		41,152		41,593
(b). Stud Establishment.										
Establishment.	2	2	Farriers, 1 (15), 1 (8)	...	120		276		276	
	2	2	Rough Riders, (15)	...	379		360		360	
	1	1	Clerk, (20)	...	235		240		240	
	8	11	Jamadars, 2 (35), 3 (30), 6 (25)	..	2,539		3,720		3,720	
	1	1	Peon for Sangareddy Bungalow, (8)	..	141		96		96	
	78	78	Grooms, 4 (10), 15 (9), 80 (8), 24 (7), 5 (6)	...	5,628		7,356		7,356	
	...	5	Cow herds, 1 (10), 2 (8), 2 (7)	...	...		...		480	
	2	...	Khalasis,	...	...		168		...	
					9,037		12,216		12,528	

(2).—Veterinary Department.—(contd.)

				Accounts, 1324 F.		Budget Estimate, 1525 F.		Budget, Estimate, 1326 F.	
(b). Stud Establishment—(concl'd).				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allowances (Fixed.)	Pony Allowance to Jamadars, 11 (12) ..	..	..		1,477		1,584		1,584
Allowances (Extra.)	Grain Compensation ... ..	...	...		80		..		1,008
Contingencies (Fixed.)	Fixed Contingencies ... ..	..	..		1,557		1,584		2,592
Contingencies (Extra.)	Purchase of Furniture ... ..	..	..	100		200		704	
	Service Postage ... ..	..	..	100		294		294	
					200		494		998
Supplies and Services.	Purchase of Instruments and Medicines ..	..	..	...		1,400		1,400	
	Subscription for Journals ..	..	..	17		16		16	
					17		1,416		1,416
Numbers.									
	1325 F.	1526 F.	(b). Stud Establishment ...		10,918		16,088		17,912
(c). Farm Expenses.									
Establishment.	31	42	Establishment, 1 (75), 1 (50), 1 (30), 3 (20), 2 (15), 3 (12), 3 (9), 11 (8), 14 (5), 3 (4) ..	4,230		4,368		5,736	
	14	15	Peons and Chowkidars for Rumnas, 3 (12), 3 (10), 6 (8), 2 (7), 1 (5) ..	1,456		1,512		1,596	
					5,695		5,880		7,332
Allowances (Fixed.)	Pony Allowance to Darogha, (15) ...	..	..		...		180		180
Allowances (Extra.)	Grain Compensation ... ..	...	...		78		...		588
Contingencies (Fixed.)	Fixed Contingencies ... ..	..	..		78		180		768
Contingencies (Extra.)	Livery for Peons ... ..	..	..	...		...		30	
	Service Postage ... ..	..	..	46		48		72	
					46		48		102
Supplies and Services.	Farm Expenses ..	...	...		369		5,000		5,000
(c). Farm Expenses					6,258		11,168		13,310
(d). Stables.									
Supplies and Services.	Feed of Stallions and Cattle ...	..	..	45,560		47,000		47,000	
	Do. Breeding Bullocks ... ..	..	..	545		...		...
	Allowance to Tahsil Clerks ...	..	..	27		1,500		1,740	
	Repair of Tonga ... ..	..	..	...		150		...	
	Farm Expenses ... ..	...	...	5,133		...		...
	Miscellaneous Expenses ... ..	..	..	23		3,000		3,000	
	Stable Expenses ... ..	..	..	...		300		300	
	Drugs and Instruments ... ..	...	...	5,151		...		...
	Purchase of Jhools, Saddlery, etc. ...	..	..	1,040		1,200		1,200	
	Fixing of Racks for Animals ... ..	..	..	114		...		...

(2).—Veterinary Department

				Accou 1824
(d). Stables—(concl'd.)				Rs.
Purchase of Stallions and Mares, etc. ..				23,965
Wire Fencing for Paddocks ... ..				...
Livery for Coachmen				50
Reserve ... ..				...
(d). Stables ..				
(e). Rewards for Mule and Horse Breeding.				
At Malegaon Fair				2,500
At Other District Fairs				5,000
To Establishment for Good Services ... ..				...
(e). Rewards for Mule and Horse Breeding ..				
Numbers				
(f). Veterinary Branch.				
Officers.	1825 P.	1826 P.		
	...	1	Deputy Superintendent, (250) ..	...
	1	1	Veterinary Surgeon, (200)	2,400
	1	1	Senior Veterinary Assistant, (100) ..	...
Estab- lishment.	6	6	Inspectors, (100-150)	7,326
	...	2	Assistant Inspectors, 1 (75), 1 (50) ..	...
	...	19	Veterinary Assistants, 3 (50), 6 (40), 4 (30), 6 (25) ... ..	...
	7	9	Clerks, 1 (30), 8 (15)	1,184
	..	1	Compounder, (30) ... ..	...
	10	12	Peons, 1 (8), 11 (7)	537
	1	1	Farrier, (15) ... ..	...
Allow- ances (Fixed.)	Conveyance Allowance to Veterinary Surgeon, (30)			360
	Special Allowance to Inspectors, 3 (25)			920
	Horse Allowance to Veterinary Assistants, 3 (25), 6 (20), 10 (15) ... ..			...
Allow- ances (Extra.)	Travelling Allowance and Tour Charges			1,803
	Grain Compensation			486

19.—MINOR DEPARTMENTS —(contd.)

—(2.)—Veterinary Department.—(concl'd.)

				Accounts, 1324 F.		E
				Rs.	Rs.	Rs
<i>Contingencies (Fixed.)</i> <i>Contingencies (Extra.)</i>	Fixed Contingencies	...	..		502	
	Binding Charges	...	..	...
	Printing Charges	...	..	...
	Livery for Peons	...	..	60		
	House Rent	...	..	249		
	Purchase of Furniture	...	...	18		
	Repair of Tents and Furniture	...	..	..
	Purchase of Books	...	...	510		
	Service Postage	...	...	165		
					1,002	
<i>Supplies and Services.</i>	Purchase of Medicines and Instruments	...	..	4,564		
	Badges for Peons	...	..	...
	Purchase of Shoeing Accessories	...	..	...
	Veterinary Scholarships	...	..	...
	Subscription for Veterinary Journals	...	...	12		
	Motor Cycle and Side Car Charges	...	...	...
	Reserve for Reorganization	...	..	...
					4,576	
	(f.) Veterinary Branch	...	..		21,096	
	(2)—Veterinary Department	...			1, 62, 190	

(3).—Telephone Department.

	Numbers.				
	1325 F.	1326 F.			
<i>Officer.</i>	1	1	Superintendent, (250)	...	2,298
<i>Establishment.</i>	42	42	Clerks, 1 (125), 1 (107), 2 (60), 1 (50), 3 (30-45), 1 (35-45), 2 (30), 1 (30-40), 8 (28-34), 22 (20-26)	...	14,012
	...	1	Temporary Establishment, (40)	...	...
	29	29	Peons, etc., 1 (25), 5 (20), 1 (18), 8 (15), 12 (10), 2 (7)	...	4,689
					18,651

(3)—Telephone Department —(concl'd.)										
					Accounts, 1324 F.		Budget, Estimate, 1325 F.		Budget, Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances. (Fixed.)	House Allowance to Superintendent, (25) ..				101		300		300	
	Conveyance Allowance to Superintendent, (50) ...				100		600		600	
	Conveyance Allowance to Inspector, 1 (25), 1 (20)..				808		540		540	
	Pony Allowance to Sub-Inspector, (15) ...					180		180		
	Special Allowance to Mohamed Ghouse, Senior Inspector, (25) ... ..				...		...		300	
						1,009		1,620		1,920
Allow- ances. (Extra.)	Leave Allowance ... ..				...		200		200	
	Grain Compensation				50		...		168	
						50		200		368
						1,059		1,820		2,288
Contin- gencies. (Fixed.)	Fixed Contingencies					1,842		487		487
Contin- gencies. (Extra.)	House Rent				1,200		1,200		1,200	
	Annual Registers				167		50		50	
	Purchase of Furniture				64		40		...	
	Livery for Peons				24		240		870	
	Printing Charges				164		180		180	
	Purchase of Books ... ..				...		40		40	
	Service Postage				30		25		25	
							1,649		1,775		2,365
Supplies and Services.	Installation of Telephone to Government Offices..				}	30,394	35,015	50,000		
	Charges for Installation of Private Connections ...									
	Repairs to Telephones of Government Offices ...									
	Do. do. Private Offices ...									
	New Telephone Connections (Private) ...									
	Purchase of Racks									
	Do. Scales and Weights									
	Do. Type-writer									
	Reserve									
(3) - Telephone Department ...						55,893		62,425		79,740

(4).—Government Stables.

	Numbers		(a) Stables.	Accounts, 1921 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	1	1							
Establishment	1	1	Darogha, (50)	600		600		600	
	2	2	Clerks, 1 (35), 1 (25)	614		720		720	
	6	6	Servants, 1 (20), 1 (13½), 1 (10), 1 (8½), 1 (8), 1 (3)	756		756		756	
	29	29	Coachmen, Grooms, etc., 7 (12), 14 (8), 8 (4½)	2,632		2,803		2,803	
Allowances.					4,602		4,884		4,884
(Extra.)			Grain Compensation		297		...		396
Contingencies.			Fixed Contingencies		83		175		175
(Fixed.)			Telephone Charges	120		120		120	
Contingencies			Rates and Taxes	64		65		65	
(Extra)					184		185		185
Supplies and Services.			Purchase of Horses	5,250		1,000		2,000	
			Do. Elephants	260		...		...
			Do. Harness	58		300		300	
			Do. Livery for Coachmen	241		275		275	
			Shoeing Charges	55		75		75	
			Feed of Horses	4,459		3,564		3,564	
			Bedding for Horses	80		216		216	
			Repair of Carriages	369		1,500		1,500	
			Purchase of Miscellaneous Articles	342		200		200	
					11,114		7,130		8,130
			(a). Stables		16,280		12,374		13,770
			(b) Government Carriages to Officers—Expenses of Government Carriage and Pair paid to Nawab Faridun Jung Br., (85)		995		1,020		1,020
			(c) Government Motor Cars.						
Allowances.			Allowance to Motor Engineer, (B. G. 200) ... ..		...		2,800		2,800
(Fixed.)			Maintenance of Motor Cars	4,483		7,200		9,600	
Supplies and Services.			Expenses Connected with the Supply of Cars to Government Guests	5,996		2,520		...	
			Expenses Connected with the Despatch of Govern- ment Cars out of Hyderabad ... ..	...		...		500	
					10,479		9,720		10,100
			(c). Government Motor Cars		10,479		12,520		12,900
			(4).—Government Stables		27,754		25,914		27,690

(5).—Karkhanajath.											
	Numbers.					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(a). Superintendent's Office.								
Officer.	1	1	Superintendent, (400)	...	..		4,840		4,800		4,800
Contin- gencies (Fixed.)			Fixed Contingencies	...	..		254		260		260
Contin- gencies. (Extra.)			Printing Charges	...	..		15		15		15
			(a). Superintendent's Office			..	5,109		5,075		5,075
			(b). Farrashkhana.								
Estab- lishment.	1	1	Darogha, (70)	...	..	582		840		840	
	1	1	Clerk, (50)	..	..	600		600		600	
	43	43	Farashes and Khalasis, 1 (20), 4 (15), 2 (12), 17 (10), 4 (9), 9 (8), 4 (7), 2 (4)		..	4,944		5,016		5,016	
							6,126		6,456		6,456
Allow- ances (Fixed.)			Allowance to Assistant Superintendent	...	..		210		...		...
Allow- ances (Extra.)			Leave Allowance	...	..	47		.		100	
			Grain Compensation	...	..	497		...		456	
							544		...		556
Contin- gencies. (Extra.)			Repair and Purchase of Tents	...	...	3,765	754	800	...	800	556
			Purchase of Furniture	...	...	1,975		2,390		2,390	
			Service Postage	...	..	31		11		11	
Supplies and Services.			Conveyance Charges of Tents	...	...		5,771		3,201		3,201
							269		1,250		1,250
			(b) Farrashkhana			..	12,920		10,907		11,463
			(c). Amira Stores.								
Estab- lishment	2	2	Clock Repairers, 1 (150), 1 (25)	...	..	2,100		2,100		2,100	
	18	18	Store Establishment, 1 (15), 1 (12), 3 (10), 1 (9), 3 (8), 9 (7)	...	...	1,788		1,836		1,836	
							3,888		3,936		3,936

(5) —Karkhanajat.—(concl'd.)

		(c). <i>Amira Stores.</i> —(concl'd.)		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances. (Fixed.)		Personal Allowance to Abdul Azeez, Clock							
		Repairer, (25) ... ..	..	300		300		300	
Allow- ances (Extra).		Conveyance Allowance to Office Clocks Repairer, (40)		480		480		480	
					780		780		780
Contin- gencies (Fixed).		Grain Compensation ... ..	..		112		...		204
					892		780		984
Contin- gencies (Extra.)		Fixed Contingencies ... ..	..		56		56		56
		Repair of Furniture ... ..	...		504		800		800
Supplies and Services.		Conveyance Charges ... ..	..	448		600		600	
		Reserve ... ..	..	...		100		100	
					448		700		700
		(c). <i>Amira Stores</i> ..			5,788		6,272		6,476
		Numbers.							
		1925 F.	1926 F.	(d). <i>Steam Launch.</i>					
Estab- lishment.	1	1	Superintendent, (200)	2,400		2,400		2,400	
	3	3	Engineer and Clerks, 1 (85), 1 (60), 1 (25) ..	3,255		2,220		2,040	
	5	5	Servants, 1 (30), 1 (25), 1 (15), 2 (12) ..			1,128		1,128	
	10	10	Khulasis, etc, 1 (25), 3 (10), 2 (9), 3 (8), 1 (7)	1,080		1,080		1,248	
					6,735		6,828		6,816
Allow- ances (Extra).		Grain Compensation ... ..	...		194		...		192
		Fixed Contingencies ... ..	..		109		120		120
Supplies and Services		Purchase and Repair of Boat ... ..	..	472		1,000		1,000	
		Running Expenses ... ..	..	166		480		480	
					638		1,480		1,480
		(d). <i>Steam Launch</i> ...			7,676		8,428		8,548
		(5.)—Karkhanajat ..			31,493		30,682		31,562

(6).—Observatories.

		(a). <i>Nizamiah Observatory.</i>							
Officer.	1	1	Director, (B. G 1,000)		14,000		14,000		14,000
Estab- lishment.	3	3	Assistant Directors, (130)	4,200		4,630		4,920	
	13	13	Computing and Measuring Clerks, 7 (75), 6 (50)	5,352		9,900		9,900	
	2	2	Mechanics, 1 (50), 1 (40) ..	1,150		1,080		1,080	
	2	2	Mazdurs, 1 (9), 1 (8)	118		192		204	
	4	4	Peons, 1 (10), 3 (8)	396		408		408	
					11,216		16,260		16,512

(6) —Observatories.—(concl'd.)									
				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
(a). Nizamiah Observatory.—(concl'd.)				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances (Extra)	Grain Compensation	..	...	..	52	...	...	60	
	Fixed Contingencies	..	...	...	260	720	620		
Contin- gencies (Fixed)	Charges for Electric Light and Fans	...	...	...	537	850	850		
					797	1,570	1,470		
Contin- gencies (Extra.)	Livery for Peons	...	...	..	...	30	30		
	Purchase and Binding of Books for Library	..	...	..	183	500	500		
	Printing Charges	...	...	...	42	250	100		
	Service Postage	...	...	..	...	20	20		
					225	800	650		
Supplies and Services.	Purchase of Material for Workshop	...	..	..	23	250	150		
	Purchase of Petty Instruments	...	..	..	...	100	100		
	Astographic Materials	...	...	..	106	1,000	1,000		
	Garden Charges	...	...	...	445	600	600		
	Reserve	...	...	..	...	2,000	2,000		
	Charges of Printing and Distributing Astographic Catalogue	...	...	..	...	7,000	7,000		
					574	10,950	10,850		
	(a). Nizamiah Observatory	...	...	...	26,864	43,580	43,542		
	(b). District Observatories—Allowances for Establishments, 1 (20), 7 (10)	...	...	...	1,080	1,080	1,080		
	(6).—Observatories	...	...	...	27,944	44,660	44,622		
(7).—Ethnographic Survey and Gazetteer.									
(7).—Reserve for Ethnographic Survey and Gazetteer				...	...	5,000	5,000		

(8)—Compilation of Administration Report.

	Numbers.			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	1	1							
Officer.	1	1	Special Assistant, (400)		4,746		4,800		4,800
Establishment.	4	4	Clerks, 1 (200), 1 (100-5-125), 1 (75-5-100), 1 (40)	5,330		5,460		5,580	
	2	2	Peons, (8)	189		192		192	
					5,519		5,652		5,772
Allowances.			Leave Allowance	195		200		200	
(Extra)			Grain Compensation	22		..		24	
					217		200		224
Contingencies			Fixed Contingencies	268		275		275	
(Fixed.)			Charges for Electric Light and Fans ... ..	...		25		25	
					268		300		300
Contingencies.			Livery for Peons	22		63		20	
(Extra.)			Purchase of Furniture ... ..	...		25		25	
					22		88		45
Supplies and Services.			Reserve ... ..	...		...		140	
			(8)—Compilation of Administration Report		10,772		11,180		11,281

(9).—Shikargah.

	(a). Saroonagar.								
Establishment.	4	4	Rangers, (50)	2,400		2,400		2,400	
	1	1	Clerk, (10)	120		120		120	
	22	22	Sowars, 1 (42½), 4 (32½), 14 (32½), 1 (31½), 1 (30), 1 (28½)	8,542		8,565		8,565	
	3	3	Jamadar and Dafadars, 1 (20), 2 (8) ..	432		432		432	
	79	79	Jawans, 5 (8), 1 (7), 5 (6½), 45 (5½), 23 (5)	5,257		5,289		5,289	
Allowances.					16,751		16,806		16,806
(Extra.)			Grain Compensation ... ..	...	1,000		...		984
Contingencies.			Service Postage ... ..	...	10		10		10
(Extra.)			Feed of Samburs ... ..	...	150		151		151
Supplies and Services.									
			(a). Saroonagar ..		17,911		16,967		17,951

(9).—Shikargah.—(contd.)									
				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
Numbers									
				1325 F.	1326 F.				
(b). Pakhal.									
Establishment	1	1	Clerk, (25)	300		300		300	
	20	20	Sowars, 3 (44), 1 (40), 1 (35), 1 (33½), 2 (33½), 5 (32½), 1 (32), 2 (31½), 1 (28½), 3 (28)	7,294		8,106		8,106	
	3	3	Subadars and Jamadars, 1 (30), 1 (15), 1 (14) ... ..	...		714		714	
	197	197	Jawans, 2 (12), 7 (9), 32 (8), 16 (7), 9 (6½), 130 (5½), 1 (5)	17,527		15,165		15,165	
Allowances (Extra.)	Grain Compensation				25,121		24,285		24,285
Contin- gencies. (Extra.)	Badges for Peons ... ..			...	969		...		2,364
	Service Postage ... ..			...		10		10	
					...		10		550
Supplies and Services	Compensation for Destruction of Cattle ..			...	...		...		2,000
	(b). Pakhal ..				26,090		24,295		29,199
(c). Alam palli.									
Establishment.	5	5	Silahdari Horses, (20)	1,200		1,200		1,200	
	23	23	Jawans, 1 (40), 1 (25), 4 (10), 1 (9), 4 (7), 12 (5-12),	2,532		2,532		2,532	
					3,732		3,732		3,732
Allowances (Extra.)	Grain Compensation ... ..			...	219		...		252
	(c). Alam palli ..				3,951		3,732		3,984
(d). Under Nawab Faridun Jung Bahadur.									
Establishment.	2	2	Meer Shikaris		276		276		276
Allowances (Extra.)	Grain Compensation ... ..			...	11		...		12
Supplies and Services.	Feed of Hawks ... ..			...	60		60		60
	(d). Under Nawab Faridun Jung Bahadur ..				347		336		348

(9).—Shikargah—(concl'd.)

	Numbers			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(e.) <i>Shikarkhana.</i>						
<i>Estab- lishment</i>	1	1	Assistant Superintendent, (100)	1,200		1,200		1,200	
	2	2	Clerks, 1 (30), 1 (10)	547		480		480	
	15	15	Mir Shikaris and Shikaris, 1 (8), 4 (7), 2 (6½), 8 (6)	1,158		1,164		1,164	
	38	38	Jawans, 2 (9½), 6 (8), 1 (7½), 1 (6½), 1 (6), 27 (5½)	2,750		2,895		2,895	
					5,655		5,739		5,739
<i>Allow- ances, (Extra.)</i>			Leave Allowance ... ..	...		...		100	
			Travelling Allowance and Tour Charges	111		94		94	
			Grain Compensation	240		...		648	
<i>Contin- gencies. (Fixed.)</i>					351		94		842
			Fixed Contingencies		71		71		71
			House Rent ... ..	...		...		120	
<i>Contin- gencies (Extra.)</i>			Printing Charges	3		3		3	
			Service Postage	5		11		11	
					8		14		134
<i>Supplies and Services.</i>			Feed of Animals		136		135		135
			(e.) <i>Shikarkhana</i> ...		6,221		6,053		6,921
			(9).—Shikargah		54, 520		51, 383		58, 403

(10).—Fire Brigade.

			(a). <i>Under the Municipality</i> ...		6,115		5,668		...
			(b.) <i>Under the Commissioner of City Police.</i>						
<i>Estab- lishment Supplies and Services.</i>	1	1	Workman, (30) ... ..	...	...		360		360
			Repair of Fire Engine ... ..	...	...		40		40
			(b). <i>Under the Commissioner of City Police</i> ..		...		400		400
			(10).—Fire Brigade ...		6,115		6,068		400

(9).—Shikargah.—(contd.)

	Numbers			Accounts, 1324 F.		
	1325 F.	1326 F.		Rs.	Rs.	R
			(b). Pakhal.			
Establishment	1	1	Clerk, (25)	300		
	20	20	Sowars, 3 (44), 1 (40), 1 (35), 1 (33½), 2 (33½), 5 (32½), 1 (32), 2 (31½), 1 (28½), 3 (28)	7,294		8,
	3	3	Subadars and Jamadars, 1 (30), 1 (15), 1 (14½) .. ..	...	
	197	197	Jawans, 2 (12), 7 (9), 32 (8), 16 (7), 9 (6½), 130 (5½), 1 (5)	17,527		15,
Allowances (Extra.)					25,121	
			Grain Compensation		969	
Contingencies. (Extra.)			Badges for Peons ... ..	...	
			Service Postage ... ..	..	
Supplies and Services			Compensation for Destruction of Cattle ..		...
			(b). Pakhal ..		26,090	
			(c). Alam palli.			
Establishment.	5	5	Silahdari Horses, (20)	1,200		1
	23	23	Jawans, 1 (40), 1 (25), 4 (10), 1 (9), 4 (7), 12 (5-12),	2,582		2
					3,732	
Allowances. (Extra.)			Grain Compensation		219	
			(c). Alam palli ..		3,951	
			(d). Under Nawab Faridun Jung Bahadur.			
Establishment.	2	2	Meer Shikaris		276	
Allowances (Extra.)			Grain Compensation		11	
Supplies and Services.			Feed of Hawks		60	
			(d). Under Nawab Faridun Jung Bahadur ...		347	

(9) —Shikargah—(concl'd.)

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(e.) <i>Shikarkhana.</i>						
<i>Estab- lishment</i>	1	1	Assistant Superintendent, (100)	..	1,200		1,200		1,200
	2	2	Clerks, 1 (30), 1 (10)	..	547		480		480
	15	15	Mir Shikaris and Shikaris, 1 (8), 4 (7), 2 (6½), 8 (6)	..	1,158		1,164		1,164
	38	38	Jawans, 2 (9½), 6 (8), 1 (7½), 1 (6½), 1 (6), 27 (5¾)	.	2,750		2,895		2,895
					5,655		5,739		5,739
<i>Allow- ances, (Extra.)</i>			Leave Allowance ... ..	..	...		...		100
			Travelling Allowance and Tour Charges	..	111		94		94
			Grain Compensation ... ..	...	240		...		648
<i>Contin- gencies. (Fixed.)</i>					351		94		842
			Fixed Contingencies ... ..	..	71		71		71
			House Rent ... ..	..	...		...		120
			Printing Charges ... ..	..	3		3		3
<i>Contin- gencies (Extra.)</i>			Service Postage ... ..	...	5		11		11
					8		14		134
<i>Supplies and Services.</i>			Feed of Animals ... ..	...	136		135		135
			(e.) <i>Shikarkhana</i>	..	6,221		6,053		6,921
			(9).—Shikargah	..	54, 520		51, 383		58, 403

(10).—Fire Brigade.

			(a). <i>Under the Municipality</i>	..		6,115		5,668		...
			(b). <i>Under the Commissioner of City Police.</i>							
<i>Estab- lishment Supplies and Services.</i>	1	1	Workman, (30)	...	..	...		360		360
			Repair of Fire Engine ... ..	...	...			40		40
			(b). <i>Under the Commissioner of City Police</i>	...		...		400		400
			(10).—Fire Brigade	...		6,115		6,068		400

(11).—Survey of the Dominions.										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget, Estimate 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
City Survey						82,828		35,000		...
Contribution to Government of India for Survey of the Dominions						58,833		58,334		58,334
Contribution to Government of India for Survey of the Reserved and Protected Forests of the State		29,167		...
(11).—Survey of the Dominions ..						1, 41, 161		1, 22, 501		58, 334

(12).—City Improvement.							
(12).—City Improvement			2, 36, 025		6, 00, 000		6, 00, 000

(13).—Boilers Inspection.										
	Numbers.									
	1325 F.	1326 F.								
Officer.	1	1	Boiler Inspector, (500-50-700)	...		6,750		7,200		7,800
Estab- lishment.	1	1	Clerk, (50) .. .. .	..	600		600		600	
	3	3	Peons, 1 (10), 1 (9), 1 (8) ..	...	300		312		324	
						900		912		924
Allow- ances (Extra.)	Travelling Allowance and Tour Charges			...	5,289		2,000		3,000	
	Grain Compensation .. .. .			...	33		...		...
						5,322		2,000		3,000
Contin- gencies. (Fixed).	Fixed Contingencies .. .. .			.		179		180		180
Contin- gencies. (Extra.)	Livery for Peons .. .. .			..	20		...	}	50	
	Miscellaneous Charges .. .. .			..	...		50			
	Service Postage .. .. .			...	10		...			
						30		50		50
(13).—Boilers Inspection				...		13, 181		10, 342		11, 954

(14).—Archæological Department.

	Numbers.			Accounts, 1824 F.		Budget, Estimate, 1825 F.		Budget Estimate, 1826 F.	
	1825 F.	1826 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officer.</i>	1	1	Superintendent, (B. G. 500-50-600), Contribution (B. G. 62½) ... ..	..	6,623	..	6,825	..	7,875
<i>Estab- lishment.</i>	3	3	Clerks, 1 (75-5-100), 2 (50-5-75) ..	1,981	..	2,280	..	2,400	..
	2	2	Peons, (7) ... ..	..	..	168	..	168	..
	6	6	Khalasis, etc., (Temporary) 1 (7), 5 (6) ...	307	..	264	..	264	..
					2,288		2,712		2,832
<i>Allow- ances. (Fixed.)</i>			House Allowance to Superintendent, (75) ..	..	..	..	..	..	900
<i>Allow- ances (Extra).</i>			Travelling Allowance and Tour Charges ..	4,250	..	2,000	..	2,000	..
			Grain Compensation	25	..	..	..	216	..
					4,275		2,000		2,216
					4,275		2,000		3,116
<i>Contin- gencies (Fixed)</i>			Fixed Contingencies ... ..	..	554	..	1,000	..	1,000
<i>Contin- gencies (Extra)</i>			Livery for Peons	43	..	20	..	43	..
			Purchase of Books	558	..	584	..	584	..
			Do. Furniture	910	..	425	..	425	..
			Printing Charges	501	..	500	..	1,700	..
			Annual Registers	152	..	..	..	..	..
			Service Postage	25	..	50	..	100	..
					2,189		1,579		2,852
<i>Supplies and Services.</i>			Purchase of Drawing, Survey and Photographic Instruments... ..	264	..	400	..	400	..
			Purchase of Type-writer	184	..	..	..	..	..
			Reserve ... ..	..	..	250	..	250	..
					468		650		650
			(14) — Archæological Department ..		16,398		14,766		18,325
			For Rounding ..		..		+42		..
			Total ..		8,46,845		12,67,000		12,43,406
			Deduct.—Probable Savings ..		..		..		47,406
			19.—Minor Departments ..		8,46,845		12,67,000		11,96,000

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a)	City and Chadarghat Municipalities ..		4,00,686		5,00,000		5,00,000
(b)	Conservancy Charges, Secunderabad Suburbs.		} 8,972		8,062		8,326
(c)	Do. Lingampalli ..				1,338		500
(d)	Contribution to Gulbarga Local Fund for the Repair of Bhosga Tank ... ..		..		...		2,50,000
	For Rounding ...		.		...		-26
	20--Contribution to Municipalities and Local Funds ..		4, 09, 658		5, 09, 400		7, 58, 800
21.—PAYMENTS TO HIS HIGHNESS.							
(1).—Cash Payments to Sarf-i-Khas.							
	(a). <i>Fixed Charges.</i>						
(1).	His Highness' Relations	16,15,632		16,15,631		16,15,631	
(2).	Stables, Milkhana and other Karkhanas ..	13,14,974		13,18,960		13,18,960	
(3).	Sarf-i-Khas Troops	1,93,592		1,93,592		1,93,592	
	(a). <i>Fixed Charges.</i> ...		31,24,198		31,28,183		31,28,183
	(b). <i>Fluctuating Charges</i> .		...		2,00,000		2,00,000
	(1).—Cash Payments to Sarf-i-Khas ..		31, 24, 198		33, 28, 183		33, 28, 183
(2).—Amount Paid to the Master of Ceremonies.							
	(2). Amount Paid to the Master of Ceremonies ..		1, 200		2, 93, 820		2, 93, 820
(3).—Bills Paid by the State Treasury.							
	(3) Bills Paid by the State Treasury ..		18, 74, 602		13, 77, 997		13, 77, 997
	21—Payments to His Highness ...		50,00,000		50,00,000		50,00,000

	Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(1). <i>Tahir.</i>						
Sheistadar's Tahir		8,328		8,328		8,328
(2). <i>Mansabdars.</i>						
Payments to Mansabdars... ..		13,16,641		12,16,506		12,19,961
(3). <i>Imtyazis.</i>						
Salaries of Imtyazis of Nazm-i-Jamiyat ..		2,65,554		3,07,710		3,19,151
For Rounding		+56		-40
22—Mansabs ...		15, 90, 523		15, 32, 600		15, 47, 400

23.—RUSUMS.

Kanoongoe Raja Rajaman Raja Shiv Raja Dharam- vant Bahadur		70,856		80,000		88,000
Deshmukhs and Deshpandias Paid from District Treasuries		6,30,982		7,00,000		9,02,624
Rusums Paid from Central Treasury		1,314		1,329		1,329
For Rounding ...		...		+71		...
Total ...		7, 03, 152		7, 81, 400		9, 91, 953
<i>Deduct—Probable Savings</i> ...		...		...		2,00,953
23—Rusums ...		7, 03, 152		7, 81, 400		7, 91, 000

	Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a). <i>Jagir Pensions, City and Districts</i> ..		97,563		74,600		82,498
(b). <i>Pensions and Gratuities.</i>						
Service Pensions	12,50,603		11,50,000		12,50,000	
Riayati Pensions	4,09,505		4,00,000		4,20,000	
Pensions for Specified and Limited Periods ..	52,497		55,000		66,000	
Gratuities	72,684		75,000		75,000	
(b). <i>Pensions and Gratuities</i> ..		17,85,239		16,80,000		18,11,000
(c). <i>Pensions of Irregular Troops</i> ..		39,951		60,000		34,259
(d). <i>Pensions to Sikh Widows</i> ..		540		2,500		2,340
For Rounding.		..		..		+ 3
24.—Pensions ..		19, 23, 293		18, 17, 100		19, 30, 100

25.—SPECIAL ALLOWANCES.

(1). <i>Allowances as per Appendix B.</i> ..		1,50,327		1,53,796		1,78,704
(2). <i>Do. Appendix C.</i> ..		57,939		63,943		66,907
(3). <i>Allowances transferred under the Nazm Reduction Orders.</i>						
Imtyazis:—						
Nawab Imad-us-Saltanat's Ministry ..	14,485		14,394		14,394	
Nawab Sir Asman Jah's Ministry ..	30,026		30,486		30,486	
Nawab Vikar-ul-Umra's Ministry ..	22,090		21,738		21,138	
Bandar Jawans	3,858		..		..
Burchee Burdars	4,215		..		..
Burkandaz Jawans	2,202		..		..
Bechn Jawans	6,249		..		..
Nakeebis	3,778		..		..
Bhaldais	4,148		..		..
Grain Compensation		91,051		66,618		66,018
(3). <i>Allowances transferred under the Nazm Reduction Orders...</i> ..		2,267		..		..
(3). <i>Allowances transferred under the Nazm Reduction Orders...</i> ..		93,318		66,618		66,018
(4). <i>Imtyazis of the late Anwar Khan</i> ..		4,535		4,766		4,336
For Rounding ..				+77		+35
25.—Special Allowances ..		3, 06, 119		2, 89, 200		3, 16, 000

1.—Nizamat.

Numbers		A. Nizamat.	Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1	1	Nazim, (1,000)	12 000		12,000		12,000	
1	1	Assistant Nazim, (300-25-150) ..	5,175		5,100		5,400	
				17,175		17,100		17,400
22	23	Clerks, 1 (100), 1 (60-5-85), 2 (50), 1 (40), 1 (35), 3 (30), 1 (25-2-35), 1 (25), 1 (20-1-25), 11 (20)	8,263		8,388		8,676	
2	2	Temporary Establishment, 1 (100), 1 (20) ..	1,420		1,080		1,080	
14	15	Peons, etc., 3 (15), 2 (10), 1 (9), 5 (8), 2 (7), 1 (4), 1 (3)	1,467		1,476		1,620	
				11,150		10,944		11,376
		Personal Allowance to Mahamed Muslim Khan, Segadar, Mosques, (5) .. ..	..		60		60	
		Allowance to Superintendent <i>Waqfs</i> , (Temporary), (25)	300		225		225	
		Do to Syed Mohamed Abdul Qadir Sutari, Probationer, (20) .. ..	...		...		240	
				300		285		525
		Leave Allowance	194		..		200	
		Travelling Allowance and Tour Charges ..	...		...		500	
		Grain Compensation	141		...		144	
				335		..		844
				685		285		1,369
		Fixed Contingencies		964		900		900
		House Rent	840		840		840	
		Printing Charges	194		25		150	
		Purchase of Furniture	451		..		750	
		Do. Tents .. ..	...		2,275		..	
		Do. Religious Books	1,549		2,000		1,500	
		Annual Registers	260		100		100	
		Telephone Charges	120		120		120	
		Livery for Peons	194		195		105	
		Service Postage	100		200		200	
				3,708		5,755		3,765
		Purchase of Prayer Carpets, Lighting and Other Expenses of Mosques	875		1,000		1,000	
		Compensation of <i>Waqf</i> Property	1,800		2,500		2,500	
		Lighting and Naobat Charges of Khaja Gareeb Nawaz at Ajmere, 1 (B. G. 314), 1 (B. G. 77), 1 (50)	7,053		6,210		6,210	

1.—Nizamat.—(contd)				Acc 13:
A. Nizamat—(concl'd.)				Rs.
Purchase of Covers for Nakkara and Roshan Chowky at the Dargah at Ajmere ... ..				...
Money Order Fees for Remittance of Salaries to Ajmere, (B G 6) ... ..				...
Peon of Superintendent at Ajmere, (B. G. 7) ..				...
Fixed Contingencies				16:
Railway Fare of Superintendent and Peon at Ajmere ... ..				...
Miscellaneous Charges of Dargah, Ajmere Sheriff ...				...
House Rent of Employees at Ajmere, (B. G. 25) ...				...
Purchase of Badges ... ..				...
Reserve for Tour Expenses ... ..				...
Purchase of Bicycle ... ..				...
Rewards to Informers ... ..				...
A. Nizamat ...				
Estab- lishment.	Numbers		B. Sadarat-ul-Aliya.	
	1325 F.	1326 F.		
	...	1	Assistant (300)...	...
	7	13	Clerks 1 (100), 5 (40), 1 (35), 2 (30), 4 (25)	2,:
	4	11	Peons, 1 (15), 1 (12), 1 (9), 6 (7), 2 (4),	:
	4	...	Clerks, (Temporary)	4,:
	5	...	Peons, etc., (Temporary), ... ..	...

26.—RELIGIOUS AND CHARITABLE GRANTS.—(contd.)

(1.)—Nizamat—(concl'd.)										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
B. Sadarat-ul-Aliya—(concl'd.)					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances. (Fixed.)	Personal Allowance to Md. Mahboob Shah Khan and Mir Yakubali, 2 (5)					199		240		120
	Allow- ances (Extra)	Leave Allowance	...	...	74	...	...	100		
	Grain Compensation	...	...	...	...	...	...	108		
						74		...		208
						273		240		328
Contin- gencies (Fixed.)	Fixed Contingencies	...	...	...	565		600			600
Contin- gencies (Extra)	House Rent	...	...	...	...	420		420		
	Printing Charges	...	...	...	75	50		75		
	Annual Registers	...	...	...	177	75		75		
	Telephone Charges	...	...	...	255	180		180		
	Livery for Peons	...	...	...	145	40		85		
	Purchase of Books	...	...	...	...	...		700		
	Purchase of Furniture	...	...	...	...	...		200		
	Service Postage	...	...	...	285	150		150		
						887		915		1,885
Supplies and Services.	Purchase of Racks	...	...	...	162	...		...
	Miscellaneous...	...	...	...	112	...		...
	Reserve	...	...	...	...	4,000		300		
						274		4,000		300
	B. Sardarat-ul-Aliya					9,444		13,033		13,685
	(1)—Nizamat					53,052		59,305		59,816

(2).—Mosques and Temples.

Estab- lishment.	Numbers.							
	1325 F.	1326 F.						
			(a). City.					
			(i). Kazi, Pesh-Imams, etc.					
	1	1	Kazi with Dependants, (499-1-4) ...	6,001		5,989		5,989
	1	1	Assistant Kazi, (100) ...	1,200		1,200		1,200
			Pesh-Imams and Mueezins ...	12,767		14,553		14,684
	33	33	Servants, 1 (10), 1 (7½), 1 (7), 16 (6), 9 (5), 1 (4½), 1 (4½), 1 (1½), 2 (1)...	1,807		2,038		2,135
	1	1	Watchman of Eedgab, (9) ...	108		108		108
	1	1	Mujaver, Asar-i-Shareef, (6½)	75		75		75
				21,958		23,963		24,191

(2.) Mosques and Temples.—(concl'd.)									
		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.			
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.		
(a). City—(concl'd.)									
(i). Kazi, Pesh-Imams, etc.—(concl'd.)									
Allow- ances (Fixed.)	Special Allowance to Superintendent of Mosques, (200)	2,400		2,400		2,400			
	Conveyance Allowance to Superintendent of Mos- ques, (56)	672		672		672			
			3,072		3,072		3,072		
Allow. ances. (Extra.)	Grain Compensation		217				1,668		
			3,289		3,072		4,740		
Contin- gencies. (Fixed.)	Fixed Contingencies		168		96		96		
Supplies and Services.	Grant to Gowlipura Temple, (150)	600		600		1,800			
	Maintenance of Mahboobia Mosque	340		640		640			
	Lighting and Watering Charges	998		1,111		1,276			
	Lighting and Naobat Charges of Tombs	1,832		1,833		1,833			
	Installation of Electric Lights and Fans in City Mosques	...		30,000		21,590			
				3,770		34,184		27,139	
(i) Kazi, Pesh-Imams, etc.			29,185		61,315		56,166		
(ii) School for Training Hafizes.									
Numbers.									
	1925 F.		1926 F.						
Estab- lishment.	19	19	Hafizes, etc., 1 (40), 1 (20), 3 (4), 8 (3) 1, (6) Contingencies (3)		946		1,500		1,500
(a). City			30,131		62,815		57,666		
(b). Districts.									
Estab- lishment.			Pesh-Imams, and Muezens,	15,789		18,168		19,707	
	13	13	Servants, 1 (5), 3 (4), 1 (3), 1 (24), 6 (2), 1 (1)	425		423		423	
				16,214		18,591		20,130	

(2).—Mosques and Temples.— (concl'd.)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
(b).—Districts (concl'd.)				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances (Extra) Conti- gencies (Extra.) Supplies and Services.	Grain Compensation	...	...	...	422	...	...	...	1,300
	Service Postage	...	...	...	538	...	488	...	488
	Lighting and Watering Charges	...	.	2,040	2,641	...	3,018	...	
	Naobat Charges of Tombs and Temples	...	...	3,137	4,243	...	5,076	...	
	District Eedgah Expenses	...	...	...	100	...	100	...	
	Purchase of Tent for Aurangabad Eedgah	...	...	...	...	...	5,715	...	
	Expenses on account of Communicating News of Appearance of New Moon.	...	...	...	...	...	300	...	
				...	5,177	...	6,989	...	14,209
(b).—Districts				...	22,351	...	26,068	...	36,127
(c). Re-organization of Pesh-Imams, etc., City and Districts				...	403	...	2,400	...	2,400
(2).—Mosques and Temples				...	52, 975	...	91, 283	...	93, 193

(3).—European Religious and Charitable Institutions.

Protestant Church, (500)	6,000	6,000	4,500
Roman Catholic Church, (500)	6,000	6,000	6,000
Methodist Church, Chadarghat, (150) ...	1,800	1,800	1,800
Other Subscriptions	1,385	1,695	1,615
(3). European Religious and Charitable Institutions	15, 185	15, 495	13, 915

(4).—Expenses in Connection with Festivals.											
						Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
(a). In charge of Toshak Khana Officers.						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services.	Mamuls of Moharrum					9,943		10,000		10,000	
	Do. Eeds					1,609		1,709		1,709	
	Do. Urus, etc.					345		450		660	
							11,897		12,159		12,369
(b). In charge of Nazim.											
Supplies and Services.	Moharrum Expenses					1,050		1,050		1,050	
	Khatm-i-Rajab Expenses at Mecca Musjid ...					411		411		411	
	Expenses of Eeds					2,722		3,437		3,437	
	Do. Pitching and Repairing the Tents of Eedgah					246		250		250	
	Rabian and Ramzan Expenses					7,327		7,760		7,775	
	Mamuls for Hindu Festivals					4,345		4,886		4,816	
	Mamuls of Urus and Tombs... ..					16,157		14,553		15,763	
	Other Mamuls					1,310		2,182		2,182	
							33,568		34,520		35,684
(c). In Charge of District and Other Officers.											
Supplies and Services.	Ead-ul-Fiter and Ead-uz-zoha					4,908		1,872		1,992	
	Moharrum Expenses					1,727		2,993		3,016	
	Rabian and Ramzan Expenses					738		1,486		1,506	
	Dasera Expenses					211		286		286	
	Urus Expenses					3,506		6,909		6,950	
	Feed of Monkeys at Bidar					678		700		700	
							11,768		14,246		14,450
(4)—Expenses in Connection with Festivals							57,233		60,934		62,503

(5).—Mamuldars.

	Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	Rs	Rs.	Rs.	Rs.	Rs.	R s.
(5)—Mamuldars		53,204		80,000		80,000

(6).—Yomiadars and Saliadars.

Yomiadars and Saliadars	Central Treasury	...	..	1,19,459		1,17,800		1,17,800	
	Districts	..	..	1,55,888		2,00,000		2,00,000	
Tahrir of Yomiadars		..	...	...		6,000		6,000	
(6).—Yomiadars and Saliadars				2,75,347		3,23,800		3,23,800	

(7).—Charges on Account of Pilgrims to Mecca.

(7) Charges on Account of Pilgrims to Mecca		6,559		30,000		30,000
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(8).—Charities.

Orphans	1,367		1,500		1,500	
Victoria Memorial Orphanage		50,000		50,000		50,000	
Fixed Charitable Grants	...	...	..	25,267		40,000		40,000	
Occasional Charities	...	..	..	27,520					
Special Religious Allowances		...	.	...		5,940		30,825	
Distribution of Food at Bilgore	...	..	..	2,747		6,200		6,200	
Maintenance of Serais	...	...	...	3,732		4,324		4,476	
Grain Compensation	...	...	.	36		...		300	
(8)—Charities		...		1,10,669		1,07,964		1,33,301	
For Rounding	..		..	...		+19		—20	
Total	...			6,24,224		7,68,800		7,99,528	
Deduct—Probable Savings	...			...		...		97,608	
26.—Religious and Charitable Grants	...			6,24,224		7,68,800		7,01,900	

A.—In Charge of Private Secretary.

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			(I). Establishments.						
			(a.) Moglai Kitchen.						
Establishment.	11	11	Operative Staff, (Cooks etc.), 1 (45-7) 3 (20), 1 (15), 1 (10), 2 (6), 2 (5) 1 (3-12)		1,874		1,875		1,875
Allowances. (Extra.)			Grain Compensation		60		...		72
			(a.) Moglai Kitchen ...		1,934		1,875		1,947
			(b.) English Kitchen.						
Establishment.	2	2	Accountant and Clerk, 1 (90), 1 (30) ..	1,440		1,440		1,440	
	4	4	Peons, 1 (9), 3 (8)	396		396		396	
	21	21	Operative Staff, (Cooks, etc.,) 1 (75), 1 (50) 3 (36), 2 (20), 2 (18), 1 (15), 6 (13), 2 (10), 1 (8), 1 (7), 1 (6),	5,100		5,100		5,100	
					6,936		6,936		6,936
Allowances. (Fixed.)			Carriage Allowance to Accountant, (25) ..	300		300		300	
			Personal Allowance to Accountant, (35) ..	...		...		420	
Allowances. (Extra.)			Leave Allowance	38	300	...	300	40	720
			Grain Compensation	77		...		108	
					115		...		148
Contingencies. (Fixed.)			Fixed Contingencies		415		300		868
Contingencies (Extra.)			Purchase of Furniture ... ..	..	314	100	200	100	200
			Livery for Peons	56		62		140	
					56		162		240
Supplies and Services.			Purchase and Repair of Bicycles ...	350		175		175	
			Printing of Cards	8		300		300	
			Barbardari Charges ... ..	...		23		28	
					358		503		503
			(b.) English Kitchen ..		8,079		8,101		8,747
			(c.) Maintenance of Guest Houses.						
Establishment.	3	3	Servants, Nizam Bungalow, Aurangabad 1 (12), 2 (5)	239		264		264	
	5	6	Do. Khuldabad Bungalow, 1 (100), 1 (20) 1 (10), 2 (7), 1 (5) ...	588		588		1,788	
	3	3	Do. Gulburga Bungalow, 1 (15), 2 (8)..	372		372		372	
	4	5	Do. Khairtabad Guest House, 1 (25). 1 (15), 1 (8) 2 (4),	600		660		672	
	9	9	Garden Establishment of the Guest House, 2 (10), 1 (8), 1 (6), 5 (4) Feed of Bullocks, 504 per annum, Miscella- neous, 114 per annum	1,245		1,092		1,296	
					3,044		2,976		4,392

(A).—In Charge of Private Secretary—(contd.)

					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
(1). Establishments—(concl'd)										
(c) Maintenance of Guest Houses—(concl'd.)					Rs	Rs.	Rs.	Rs.	Rs.	Rs
Allow- ances (Extra)	Leave Allowance	...	...	..	100		...		...
	Grain Compensation	...	...	..	25		...		156	
						125		...		156
Contin- gencies (Fixed)	Fixed Contingencies	...	...	..		97		120		228
Contin- gencies (Extra.)	Purchase and Repair of Furniture, etc.	...		..	93		3,390		3,390	
	Telephone Charges	...	...	..	...		...		120	
						93		3,390		3,510
Supplies and Services	Maintenance of Trees at Khuldabad Bungalow			..	...		267		267	
	Quit Rent	...	...	..	...		28		28	
	House Tax of Khairtabad Guest House			..	52		52		52	
						52		347		347
(c). Maintenance of Guest Houses						3,411		6,833		8,633
Numbers										
					1325 F.	1326 F.				
(d) Establishment for the Entertainment of Guests at Ellora and Khuldabad.										
Estab- lishment.	6	6	Establishment, 1 (75), 1 (15), 4 (7)	..		1,368		1,368		1,416
Allow- ances (Extra.)	Leave Allowance	...	...	.	...		...		40	
	Grain Compensation	...	...	...	...		...		48	
						...		...		88
Contin- gencies (Fixed)	Fixed Contingencies	...	...	...		24		24		24
Contin- gencies (Extra.)	Livery for Peons	...	...	..		...		...		55
(d). Establishment for the Entertainment of Guests at Ellora and Khuldabad						1,392		1,392		1,583
(e). Sarbarahi Establishment at Gulbarga 1 (15), 4 (7)						...		...		516
(1). Establishments						14,816		18,201		21,426
(2). Entertainments.										
Supplies and Services	Allowance for Entertainments, (600)			..	7,200		7,200		7,200	
	Moglai Kitchen	...	...	..	9,752		10,000		10,000	
	English Kitchen	...	...	..	9,957		10,000		10,000	
	Through Revenue Officers		...	...	5,280		7,000		7,000	
	Chaffer, (B. G. 40)	...	...	...	560		560		560	
	Maintenance of Motor Car		...	...	1,200		1,200		1,200	
	Presents	...	...	...	2,972		2,400		2,400	

A.—In Charge of Private Secretary—(concl'd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	(2). <i>Entertainments</i> —(concl'd.)						
<i>Supplies and Services</i>	Expenses Connected with Guests	16,568		12,900		12,900	
	Charges for Electric Lights and Fans for Khairatabad Guest House	507		400		400	
	Conveyance of Flower Pots and Purchase of Plants	14		300		300	
	Miscellaneous Charges	824		...		...
	Reserve ... ..	...		2,491		2,491	
	(2). <i>Entertainments</i> ..		54,834		54,451		54,451
	A —In-charge of Private Secretary ...		69,650		72,652		75,877

B.—In Charge of Toshak-khana.

	Numbers.								
	1325 F.	1326 F.							
<i>Officer.</i>	1	1	Superintendent, (400)		4,550		4,800		4,800
<i>Estab- lishment.</i>	1	1	Clerk, (50)	600	600		600		
	4	6	Peons, etc., 1 (10), 4 (8), 1 (7) ..	384	384		588		
					984		984		1,188
<i>Allow- ances (Fixed.)</i>			Personal Allowance to Haji Gulam Hussain, (25)...		238		...		300
<i>Allow- ances (Extra.)</i>			Grain Compensation		85		...		48
<i>Contin- gencies (Fixed.)</i>					323		...		348
			Fixed Contingencies		73		120		120

B.—In Charge of Toshak Khana.—(contd.)									
				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies. (Extra.)	Whitewashing Charges ... ..	...	...	...		}	660	}	360
	Purchase of Books... ..	...	...	...		
	Printing Charges ... ..	...	...	16					
	Purchase of Furniture ... ..	...	...	...		
	Livery for Peons ... ..	...	...	50		}	120	}	150
	Telephone Charges .. ..	...	...	...		
Supplies and Services.					66		780		510
	Toshak Khana Expenses ... ..	...	...		79,230		64,700		64,700
	B.—In Charge of Toshak Khana ..				85,226		71,384		71,666
For Rounding ..					...		+64		—43
27.—State Receptions and Entertainments ...					1,54,876		1,44,100		1,47,500

28.—PRINTING.

(1.)—Central Jail Press (Persian.)

	Numbers.								
	1325 F.	1326 F.							
Estab- lishment	55	55	Printing Establishment, 1 (150), 2 (60), 4 (50), 1 (40), 1 (35), 7 (30), 6 (25), 3 (20), 1 (17), 6 (15), 1 (13), 5 (12), 1 (10), 4 (9), 10 (8), 2 (7) ... ..	...	15,365		15,420		15,420
	8	8	Peons, 3 (10), 2 (8), 3 (7), ...	...	746		804		804
			Temporary Establishment ...	...	895		600		600
	1	1	Do Bookbinder, (25)	...	300		300		300
Allow- ances. (Fixed.) Allow- ances. (Extra.)						17,806		17,124	17,124
			Allowance to Superintendent, (50) ...	...		600		600	600
			Overtime Allowance ... ..	...	161		900		900
			Leave Allowance ... ..	...	118		200		200
			Grain Compensation ... ..	...	224		...		360
						503		1,100	1,460
						1,103		1,700	2,060

(1).—Central Jail Press—(Persian).—(concl'd.)

					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contin- gencies. (Fixed.) Contin- gencies. (Extra.)	Fixed Contingencies	...	...	...		557		690		690
	Annual Registers	...	...	...	95		100		100	
	Printing Charges	...	...	...	...		10		10	
	Purchase of Furniture	...	...	..	...		90		90	
	Livery for Peons	...	...	..	78		240		80	
	Purchase of Books	...	...	.	...		10		10	
	Service Postage	...	...	..	4,200		3,640		4,000	
						4,373		4,099		4,290
Supplies and Services.	Purchase of Lithographic Paper, etc...	...		...	20,000		15,000		15,000	
	Do Type, etc.	...		...	...		1,000		1,000	
	Miscellaneous Supplies for Printing	...		...	1,813		1,500		1,500	
	Raw Material for Binding and Envelopes	..		...	6,604		5,000		5,000	
	Reserve for Stores	...	...	.	...		1,000		1,000	
							28,417		23,500		23,500
(1)—Central Jail Press (Persian)						51,756		47,113		47,664

(2).—Central Jail Press—(English.)

	Numbers.								
	1325 F.	1326 F.							
Establishment.	9	9	Printing Establishment, 1 (60-5-75), 1 (50), 2 (30), 2, (25), 1 (20), 1 (15), 1 (10)	...	...	...	3,193	3,360	3,360
Allowances.			Overtime Allowance	...	...	484	500	500	
(Extra.)			Grain Compensation	...	...	118	...	56	
Supplies and Services.			Miscellaneous Charges for Printing	...	...	378	602	380	556
			Reserve for Purchase of Types, Machines, etc.	...	...	946	2,000	2,000	
			Oiling Expenses for Machinery	...	...	1,109	1,200	1,200	
							2,433	3,580	3,580
			(2). Central Jail Press—(English)	...			6,228	7,440	7,496

(3). Press Attached to Private Secretary's Office.

	Numbers			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Establishment.	2	2	Printing Establishment, 1 (14), 1 (10) ..		288		288		288
Allowances (Extra.)			Grain Compensation		14		...		12
			(3) Press Attached to Private Secretary's Office .		302		288		300

(4). Press Attached to Legislative Council's Office.

Establishment	4	4	Printing Establishment, 1 (30), 2 (22½), 1 (15)		1,078		1,080		1,080
Supplies and Services.			Miscellaneous Supplies for Printing...		64		120		120
			(4.) Press Attached to Legislative Council's Office ..		1,142		1,200		1,200

(5).—Press Attached to the Accountant-General's Office.

Establishment.	...	1	Printing Establishment, (25-2-35) ...		219		...		300
Supplies and Services			Miscellaneous Charges for Printing ...		112		..		100
			(5).—Press Attached to the Accountant General's Office		331		...		400

(6).—Press Attached to the Post-Master General's Office.

Establishment.	13	13	Printing Establishment, 1 (50), 1 (20), 4 (12), 7 (8)		1,890		2,088		2,088
Allowances (Extra.)			Grain Compensation		131		...		132
			(6).—Press attached to the Post Master-General's Office		2,021		2,088		2,220

(7)—Press Attached to the Survey and Settlement Stores' Department.

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Estab- lishment.</i>	20	20	Printing Establishment, 1 (16), 1 (15), 2 (14), 1 (13), 3 (12), 4 (10), 4 (9) 4 (8)		2,552		2,592		2,592
<i>Allow- ances. (Extra.)</i>			Grain Compensation		144		...		180
			(7)—Press Attached to the Survey and Settlement Stores' Department		2, 696		2, 592		2, 772

(8)—Press Attached to the Office of the Commissioner of City Police.

<i>Estab- lishment.</i>	4	4	Printing Establishment, 1 (50), 1 (30), 2 (15)	1,272		1,320		1,320	
	6	6	Printing Establishment, (Temporary), 1 (30), 1 (15), 4 (9)	278		972		972	
<i>Allow- ances (Extra.)</i>			Grain Compensation		1,550		2,292		2,292
<i>Contin- gencies. (Fixed.)</i>			Fixed Contingencies for Police Gazette ..		574		600		600
			(8)—Press Attached to the Office of the Commis- sioner of City Police		2, 124		2, 89 2		2, 940

(9).—Press Attached to the High Court.

<i>Estab- lishment.</i>	7	7	Printing Establishment, 1 (30), 2 (15), 1 (10), 1 (9), 1 (8), 1 (7)		1,123		1,128		1,128
<i>Allow- ances. (Extra.)</i>			Leave Allowance ... ..	...		...		90	
			Grain Compensation	51		...		48	
					51		..		138
			(9).—Press Attached to the High Court ...		1, 174		1, 123		1, 266

(10).—Press Attached to the Nazm-i-Jamiyat.

<i>Estab- lishment.</i>	2	2	Printing Establishment, 1 (25), 1 (12) .		414		414		444
<i>Allow- ances (Extra.)</i>			Grain Compensation		9		...		12
			(10).—Press Attached to the Nazm-i-Jamiyat ..		453		444		456

(11).—Press Attached to the Commander's Staff.

<i>Estab- lishment.</i>	1	1	Printing Establishment of Divisional Orders, (35)		418		420		420
			(11).—Press Attached to the Commander's Staff ...		418		420		420

(12).—Divisional Presses.

	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	11	11							
Establishment.			Printing Establishment, 1 (50), 3 (30), 1 (25), 2 (20), 4 (50) ...		3,181		3,180		3,180
Allowances.			Leave Allowance ...	18		...		20	
(Extra.)			Travelling Allowance and Tour Charges ...	7	25	...		...	20
Contingencies			Fixed Contingencies ...		311		255		255
(Fixed)									
Contingencies			Printing Charges ...		1		95		95
(Extra.)									
Supplies and Services.			Miscellaneous Supplies for Printing ...	839		300		300	
			Plant and Machinery ...	1,000		4,000		4,000	
					1,839		4,300		4,300
			(12).—Divisional Presses ...		5,357		7,830		7,850
			(13).—Reserve for remuneration to Printing Expert ..		...		...		5,000
			For Rounding ..		...		+65		+16
			28—Printing ..		74,002		73,500		80,000

29.—MISCELLANEOUS.

Subscriptions and Donations to Public Institutions								
(a). Fixed ...	...	...	...	} 60,420		7,256		8,472
(b). Occasional ...	...	...	...			21,400		29,117
					60,420		28,656	37,589
Newspapers ...	...	...	...		15,808		25,997	25,997
War Contribution ...	...	...	...		45,50,000		24,50,000	42,00,000
Printing Civil List, Budget Estimate, Reports, Circulars, etc, ...	...	...	...		7,650		10,000	10,000
Purchase of Urdu Type, Charges of Temporary Establishment Attached to Jail Press for Printing Budget Estimate ...	...	...	...		...		8,320	...
Loss by Exchange ...	...	...	...		11,151		20,000	...
Remittance Charges:—								
(a). Between the Central Treasury and District Treasuries ...	...	...	...	34,499		35,000		35,000
(b). Between the Central Treasury and the Mint ...	...	...	...	28		500		500
					34,527		35,500	35,500

	Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Rewards.—						
(a). For the Destruction of Wild Animals ..	58		300		2,000	
(b). To Informers	305		5,000		5,000	
		363		5,300		7,000
Special Counsel's Fees		3,339		10,000		10,000
Legal Charges ... ..		...		10,000		15,000
Miscellaneous Refunds		4,445		4,000		4,000
Refunds of Nazaranas of Unclaimed Watans ...		12		...		...
Do. Unclaimed Property		33		...		...
Expenses connected with H.H. The Nizam's Visit to Simla		58,333		...		...
Miscellaneous... ..		85,699		...		...
Reserve ... ..		...		95,000		1,65,000
For Rounding ...		...		+27		+14
29—Miscellaneous .	48, 31, 780		27, 02, 800		45, 10, 100	
30.—SETTLEMENT OF OLD STATE DEBTS.						
Redemption of Railway Shares		11,616		4,000		4,000
Settlement of Old State Debts		9,93,485		16,00,000		16,95,910
Liquidation of the Two Crore Loan		9,96,318		10,36,171		10,77,618
Do. Berar Famine Loan		7,68,697		6,01,874		...
For Rounding ...				+55		—28
30—Settlement of Old State Debts ..	27, 75, 116		32, 42, 100		27, 77, 500	

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officer.</i>	1	1	Secretary, (1,500) ...	18,000		18,000		18,000	
	1	1	Assistant Secretary, (600-25-700) ..	6,653		7,500		4,800	
	1	1	Registrar, (350)*	2,100		2,100		2,100	
	1	1	Superintendent, (250)	3,000		3,000		3,000	
<i>Estab- lishment.</i>					29,753		30,600		27,900
	32	32	Clerks, 1 (175), 1 (150), 1 (125-5-150), 3 (100), 1 (75), 4 (60), 2 (55), 6 (50), 1 (30-4-50), 1 (45), 3 (40), 2 (35) 6 (30)	23,280		23,340		23,340	
	3	3	Temporary Establishment for Flood Remedial Works, 1 (60-4-80), 1 (35) 1 (30)	1,478		1,620		1,560	
	2	2	Temporary Establishment, 1 (200), 1 (100)	3,327		3,600		3,600	
	25	24	Peons, etc., 1 (20), 3 (15), 5 (10), 3 (9), 7 (8), 2 (6), 2 (4), 1 (3)	2,557		2,592		2,652	
<i>Allow- ances (Extra.)</i>					30,642		31,152		31,152
			Leave Allowance	518		584		584	
			Travelling Allowance and Tour Charges ..	...		1,000		500	
<i>Contin- gencies. (Fixed.)</i>			Grain Compensation	253		...		204	
					771		1,584		1,288
			Fixed Contingencies	1,777		1,490		1,490	
<i>Contin- gencies (Extra.)</i>			Charges for Electric Light and Fans ..	..		310		310	
					1,777		1,800		1,800
			Annual Registers	140		140		140	
<i>Supplies and Services.</i>			Purchase of Furniture	337		200		200	
			Livery for Peons	223		197		603	
			Telephone Charges	240		360		360	
			Purchase of Books	34		50		50	
			Purchase of Type-writer Material	32		...		...
			Printing Charges	190		218		218	
			Rates and Taxes	65		65		65	
			Service Postage	7		25		25	
					1,268		1,255		1,661
<i>Supplies and Services.</i>			Purchase of Bicycle	408		...		...
			Maintenance of Motor Car	900		1,200		...	
					1,308		1,200		...
A.—Secretariat ..				65,519		67,591		63,801	

* Moiety of Salary charged to Municipality.

	Numbers.				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officer.	1	1	Chief Engineer, (B. G. 2,500)	..		44,686		43,945		35,000
			(i) Clerical Section.							
Establishment.	19	19	Superintendent, Clerks, etc., 1 (300), 1 (160-8-200), 1 (125-5-150), 1 (80-4- 100), 3 (60-4-80), 3 (50-2-60), 3 (40- 2-50), 6 (30-2-40) ...	..	25,935		16,162		16,475	
			(ii) Technical Section.							
	7	7	Draftsmen, Tracers, etc., 1 (300), 1 (150- 10-200), 1 (100-5-125), 1 (60-4-80), 1 (50-2-60), 1 (40-2-50), 1 (30-2-40) ..	..	...		10,539		9,583	
			(iii) Persian Section.							
	4	4	Translators, Clerks etc., 1 (125-5-150), 1 (90-4-110), 1 (55-3-70), 1 (25-2-35) ..	..	...		3,722		3,876	
	19	24	Peons, etc., 2 (15), 1 (12), 1 (10), 1 (8), 16 (7), 1 (6), 1 (4), 1 (3) ...	.	1,809		1,848		2,220	
Allowances			Personal Allowance to Mr. Md. Abdulla Supdt,	..		27,744		32,271		32,159
Fixed			(50) ... ..	..		...		...		600
Allowances.			Leave Allowance ... ..	..	94		250		10,198	
(Extra.)			Travelling Allowance and Tour Charges	..	3,602		4,000		4,000	
			Grain Compensation ... ..	..	216		...		276	
						3,912				14,474
						3,912		4,250		15,074
Contingencies			Fixed Contingencies ... ..	..		2,256		1,800		1,800
(Fixed.)			Purchase of Furniture ... ..	...	738		200		200	
Contingencies			Annual Registers ... ..	...	48		100		100	
(Extra.)			Livery for Peons ... ..	..	258		473		535	
			Repair of Tents ... ..	..	18		50		50	
			Purchase of Books and Journals ... ..	..	46		50		50	
			Printing Charges ... ..	..	578		500		750	
			Telephone Charges ... ..	...	175		200		200	
			Purchase of Tents ... ..	..	163		...		...
			Do. Type-writer ... ..	..	378		...		...
			Service Postage ... ..	..	114		200		200	
			Purchase of Medicines ... ..	...	67		50		50	
			Do. Bicycle ... ..	...	157		...		...
			Do. Ordnance Maps ... ..	...	26		50		50	
			Repair of Type-writer ... ..	..	56		50		50	
			Purchase of Drawing Material ... ..	..	427		300		300	
			Standard Designs ... ..	..	...		...		1,250	
			Adl—Share of House Rent and Electricity Charges transferred from C. Irrigation Branch, page 234	..		3,249		2,223		3,785
					
			B.—Chief Engineer ...			81,847		84,489		87,818

(1).—Superintending Engineer.

	Numbers.			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers</i>	1	1	Superintending Engineer, (1,500) ...	25,360		25,375		18,000	
	1	1	Deputy Superintending Engineer, (700) ...	2,400		8,400		8,400	
	...	...	Personal Assistant ...	230		...		...
					27,990		33,775		26,400
<i>Estab- lishment</i>	30	30	Clerks, 1 (250-300), 2 (200), 2 (125-150), 1 (90-110), 1 (75-100), 1 (75), 3 (60-80), 1 (60-75), 2 (60), 1 (55-70), 4 (50-60), 1 (50), 1 (40-60), 3 (40-50), 2 (40), 1 (30-40), 2 (30), 1 (25-35) ...	28,280		27,540		28,720	
	31	31	Peons, etc., 1 (25), 1 (20), 1 (15), 1 (12) 8 (8) 12 (7), 4 (6), 3 (4) ...	3,038		3,072		3,072	
	1	1	Temporary Clerk, Oosman Sagar Project (40) ...	439		480		480	
					26,757		31,092		32,272
<i>Allow- ances (Fixed)</i>			Personal Allowance to Mr. Ahmed Ali, (150) ..	...		...		1,800	
			Head-quarter Allowance to Assistant Engineer, 3rd Grade, Attached to the Drawing Branch, (50).	2,767		600		600	
			Special Allowance to Deputy Superintending Engineer, (100) ...			1,200		1,200	
					2,767		1,800		3,600
<i>Allow- ances (Extra.)</i>			Leave Allowance ...	494		600		600	
			Travelling Allowance and Tour Charges ..	3,451		3,940		3,940	
			Grain Compensation ...	290		...		316	
					4,235		4,540		4,856
					7,002		6,340		8,456
<i>Contin- gencies. (Fixed.)</i>			Fixed Contingencies ...	2,281		1,756		1,756	
			Charges for Electric Light and Fans ..	...		504		944	
					2,281		2,260		2,700
<i>Contin- gencies (Extra.)</i>			Purchase of Furniture ...	349		125		500	
			Printing Charges for Suptg. Engr's. Office ..	2,148		1,750		3,750	
			Do, for Account Forms ...	...		...		3,000	
			Annual Registers ...	192		240		240	
			Telephone Charges ...	200		240		240	
			Maintenance of Motor Car ...	...		...		1,200	
			Purchase of Books ...	50		120		120	
			Repair of Tents ...	140		200		200	
			Livery for Peons ...	227		227		315	
			Service Postage ...	500		700		700	

(1).—Superintending Engineer —(concl'd.)

			Accounts, 1924 F.		Budget, Estimate, 1925 F.		Budget, Estimate, 1926 F.	
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	House Tax and House Rent	...	4,828		5,200		8,000	
	Purchase of Medicines	...	93		100		100	
	Do. Ordnance Maps	...	18		50		50	
	Do. Drawing Material	...	715		800		800	
	Do. Type-writer	...	378		...		399	
	Repair of Type-writer	...	11		50		50	
	Charges for Shifting Office	...	...		...		600	
				9,849		9,802		20,264
	Deduct—Share of House Rent and Electricity Charges transferred to B.—Chief Engineer, page 232.	...				...		..
	(1).—Superintending Engineer	...		73,879		83,269		90,092

(2).—Circle Officers.

	Numbers.								
	1925 F.	1926 F.							
Officers.	1	1	Circle Officer, 1st Grade, (1,000)	..	22,800		12,000		12,000
	1	1	Do. 2nd Grade, (900)	...			10,800		10,800
					22,800		22,800		22,800
Establishment.	23	23	Clerks, 2 (150), 2 (120), 2 (80), 2 (60-80), 3 (60), 2 (50), 8 (40-50), 2 (30)	..	15,571		17,820		17,400
	32	32	Peons, 2 (10), 8 (8), 12 (7), 4 (6), 2 (5), 4 (4)	...	2,033		2,616		2,616
					17,604		20,436		20,016
Allowances. (Extra.)			Leave Allowance	...	359		500		500
			Travelling Allowance and Tour Charges	...	6,997		7,688		7,688
			Grain Compensation	...	261		...		384
						7,617		8,188	8,572
Contingencies. (Fixed)			Fixed Contingencies	...		3,079		2,600	2,600
Contingencies. (Extra.)			Annual Registers	...	142		200		200
			Repair of Tents	...	90		100		100
			Purchase of Furniture	...	128		250		250
			Livery for Peons	...	224		250		425
			Purchase of Books	...	12		100		100
			Printing Charges	...	1,176		1,200		1,200
			Service Postage	...	200		250		250

(2) —Circle Officers—(concl'd)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Purchase of Drawing Material	1,070		1,200		1,200	
	Do. Wooden Racks ... ..	..		50		...	
	Do. Medicines	12		100		100	
	Do. Ordnance Maps	47		50		50	
	Repair of Type-writer	22		60		60	
	Purchase of Tents ... ..	...		..		2,000	
			3,118		3,810		5,935
	(2)—Circle Officers ...		54, 218		57, 834		59,923

(3).—Executive Staff.

	Numbers								
	1825 F.	1826 F.							
			(a). Permanent.						
Officers.	6	6	Executive Engineers, 1 (700), 3 (600), 2 (500)	41,018		42,000		42,000	
	18	18	Assistant Engineers, 2 (400), 3 (300) 3 (250), 10 (200)	52,835		53,400		53,400	
	2	2	Honorary Assistant Engineers, (250) ..	5,429		6,000		6,000	
	1	1	Probationary Assistant Engineer, (100).			1,200		1,200	
Estab- lishment.	2	2	Sub-Engineers, (200)	3,800	99,282	4,800	1,02,600	4,800	1,02,600
	34	34	Supervisors, 10 (150), 11 (100), 13 (50)...	40,728		39,000		39,000	
	23	23	Surveyors, (50) ..	9,559		13,800		13,800	
	13	13	Maistries, 9 (30), 4 (20)	2,633		4,200		4,200	
	71	71	Accountants, Clerks, etc., 9 (80), 9 (60), 8 (50), 8 (45), 9 (35), 20 (30), 8 (25) ..	33,786		37,620		37,620	
	253	253	Peons, (7)	17,879		21,252		21,252	
					1,08,385		1,20,672		1,20,672
Allow- ances (Fixed.)			Horse Allowance, 6 (50), 57 (25)	24,799		20,700		20,700	
			Fixed Allowance, 23 (25), 13 (15)			9,240		9,240	
			Sub-Divisional Allowance to Supervisors in Charge of Sub-Divisions, 10 (30)			3,600		3,600	
Allow- ances (Extra.)			Personal Allowance	1,850	26,649	...	33,540	...	33,540
			Leave Allowance	1,689		1,000		1,000	
			Travelling Allowance and Tour Charges	50,139		57,943		57,943	
			Grain Compensation	1,264		...		3,036	
				53,092		58,943		61,979	
				79,741		92,483		95,519	

(3).—Executive Staff.—(concl'd.)

					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a).—Permanent (concl'd).										
Contin- gencies. (Fixed.)	Fixed Contingencies	...	...	..		8,050		7,418		7,418
Contin- gencies. (Extra.)	House Rent	...	...	...	485		620		620	
	Printing Charges	...	...	..	1,383		1,000		...	
	Annual Registers	...	...	..	120		315		315	
	Purchase of Furniture	...	...	..	104		...		...
	Do Books	...	...	..	30		...		300	
	Livery for Peons	...	...	..	101		5,850		2,610	
	Repair of Tents	...	...	..	172		...		...
	Service Postage	...	...	...	3,691		4,000		4,000	
	Purchase of Drawing Material	...	...	..	4,892		2,885		2,885	
	Do. Ordnance Maps	...	...	...	103		150		150	
	Reserve for Printed Forms	...	...	..	...		1,000		...	
	Purchase of Medicines	...	...	...	178		300		200	
	Repair of Type-writer	...	...	..	48		150		150	
	Purchase of Ferro-Type Machine for Districts	...	...	...	...		...		700	
						11,307		16,270		11,930
	Reserve for District Accountants on account of Post Audit	...	...	..		...		2,000		2,000
	Total			..		3,06,765		3,41,443		3,40,139
	Lump Sum Provision for Temporary Establishment now made Permanent	...	...	...		2,27,977		2,44,545		2,44,545
	(a).—Permanent			..		5,34,742		5,85,988		5,84,684
	(b).—Temporary.									
	Establishment for the Collection of Irrigation Statistics	...	...	...		13,930		26,666		15,000
	(3).—Executive Staff			..		5, 48, 672		6, 12, 654		5, 99, 684

(4).—Works.—(contd.)

	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>(a). Original Works.</i>						
(1) Preliminary Survey	6,354		15,000		15,000	
(2) Tanks and Canals—						
(i). Sanctioned	3,36,569		3,68,674		5,65,261	
(ii). Awaiting Sanction			4,56,893		6,51,684	
(3) Accommodation Buildings—						
(i). Sanctioned	79,138		50,057		51,822	
(ii). Awaiting Sanction			92,436		65,842	
(a). Original Works... ..		4,22,061		9,33,060		13,49,609
(b). Repairs.						
1. Special Repairs.						
(1) Tanks and Canals—						
(i). Sanctioned	3,66,655		2,13,493		1,79,108	
(ii). Awaiting Sanction			1,66,571		1,23,916	
(2) Accommodation Buildings—						
(i). Sanctioned	1,294		...		...
(ii). Awaiting Sanction			2,100		3,482	
1. Special Repairs ..		3,67,939		3,82,164		3,06,506
2. Periodical Repairs. ..						
(1) Tanks and Canals—						
(i). Sanctioned	1,34,352		1,65,147		1,66,874	
(ii). Awaiting Sanction			17,416		16,331	
Minor Works, Lump Sum Grants ..	3,03,907		2,78,000		...	
Emergent Repairs of Breaches by the Revenue Authorities	18,909		30,000		...	
(2) Accommodation Buildings—						
(i). Sanctioned	1,605		2,920		3,550	
(ii). Awaiting Sanction			845		930	
2. Periodical Repairs ..		4,58,773		4,94,328		1,87,685

(4).—Works—(concl'd.)

	Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
3. Minor Occasional Repairs—						
Minor Works Lump Sum Grant ... ..	...		...		2,83,000	
Emergent Repairs of Breaches by the Public Works Authorities	4,75,928		...		...
Emergent Repairs to Tanks and Kuntahs Breached during the Rains of 1323 F. and 1324 F. ...	...	}	2,13,000	}	2,83,000	
Restoration of Tanks Breached in 1318 F. ...	...				
Emergent Repairs to Tanks Breached in 1324 F. ...	...				
Emergent Repairs to Breaches by the Revenue Authorities ... ..	...		...		30,000	
3. Major and Occasional Repairs ...		4,75,928		2,13,000		5,96,000
(b). Repairs ...		13,02,640		10,89,492		10,90,191
(4).—Works ...		17,24,701		20,72,552		24,39,800

(5).—Tools and Plant.

Purchase of Furniture	3,267		3,000		8,000	
Surveying, Drawing and Mathematical Instru- ments, etc.	9,666		8,000		15,000	
Purchase of Tools and Plant	11,024		15,000		15,000	
Do. Tents	4,950		4,035		12,000	
Repair of do ... ..	...		225		865	
Purchase of Iron Safe for the Use of Sub-Divisions	...		...		2,450	
(5).—Tools and Plant ...		28,907		30,260		53,315

(6).—Reserve.

A. For Unforeseen Works ... ..	...		50,000		50,000	
B. For Incomplete Works ... ..	...		1,00,000		1,00,000	
(6).—Reserve ...				1,50,000		1,50,000

(7).—Suspense, Stock.

(7).—Suspense, Stock ...		...		25,000		25,000
C.—Irrigation Branch ...		24,30,377		30,31,569		34,17,814

(1).—Superintending Engineer.

	Numbers				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget, Estimate 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers.</i>	1	1	Superintending Engineer, (1,200)	..	14,400		14,400		14,400	
	2	2	Assistants do. (800)	...	19,300		19,200		19,200	
	1	1	Personal Assistant, (600)	... ..	6,472		7,200		7,200	
						40,172		40,800		40,800
<i>Estab- lishment.</i>	63	63	Clerks, 1 (250-300), 1 (250), 1 (200), 2 (150), 1 (125), 3 (100), 2 (80), 3 (75), 3 (60), 8 (50), 7 (40), 20 (30), 11 (25)...		44,832		42,540		42,540	
	41	41	Peons, etc., 1 (20), 2 (15), 1 (12), 4 (10), 4 (9), 20 (8), 6 (7), 2 (6), 1 (5)	..	4,201		4,218		4,284	
						49,033		46,788		46,824
<i>Allow- ances. (Fixed.)</i>			Horse Allowance to Personal Assistant	..	600		600		...	
			Head-quarter Allowance do.	..	600		600		...	
			Fixed Allowance to Assistant Superintending Engineers ... ..	..	5,009		4,800		...	
			Special Allowance to Personal Assistant, (100)	..	..		...		1,200	
						6,209		6,000		1,200
<i>Allow- ances (Extra.)</i>			Leave Allowance ... ..	..	852		700		700	
			Travelling Allowance and Tour Charges	..	7,195		6,000		12,000	
			Grain Compensation ... ..	..	402		...		456	
						8,449		6,700		13,156
						14,658		12,700		14,356
<i>Contin- gencies (Fixed.)</i>			Fixed Contingencies ... ..	..	3,927		3,272		3,272	
			Charges for Electric Light and Fans ...	..	...		288		288	
						3,927		3,560		3,560

(1) —Superintending Engineer.—(concl'd.)										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies. (Extra.)	Annual Registers	...	...	..	994		...		500	
	Livery for Peons	...	...	..	367		...		400	
	Purchase of Tents	...	...	..	8,760		...		...
	Repair of Tents	...	...	...	55		...		...
	Purchase of Furniture	...	...	...	1,773		...		1,000	
	House Rent	...	...	..	4,462		5,105		...	
	Purchase of Books	...	...	..	407				1,000	
	Forms supplied by the Superintending Engineer...				8,752		3,800		2,000	
	Do. Do. Accounts Office			..					3,000	
	Telephone Charges	...	...	..	510		405		405	
	Service Postage	...	...	...	1,300		...		1,800	
	Rates and Taxes	...	...	..	65		...		98	
	Printing Reports, etc.	...	...	..	...		...		2,000	
	Drawing Material	...	...	..	...		...		1,500	
	Maintenance of Motor Car		...	...	1,200		1,200		1,200	
	Standard Designs	...	...	...	389		1,250		...	
	Purchase of Drawing Instruments	...		..	5,773		...		...
	Repair do. do.	...	...	...	150		...		...
	Vandyke Printing Press	...	...	..	...		...		2,656	
						34,957		11,760		17,559
(1).—Superintending Engineer						1, 42,747		1, 15, 608		1, 23, 099

(2).—Executive Staff.

	Numbers.									
	1325 F.	1326 F.								
Officers.	9	9	Executive Engineers, 4 (700), 5 (600) ..	41,417		69,600		69,600		
	18	19								
			Assistant Engineers, 7 (400), 6 (300), 6 (250)	69,014		73,200		73,200		
Estab-lishment.	1	1	Mechanical Engineer, (500) ..	5,400		5,400		6,000		
	82	82	Supervisors, 24 (100), 28 (75), 30 (50) ...	64,995	1, 15,831	72,300	1,48,200	72,000		1,48,800
	148	148								
	115	115	Sub-Overseers, 47 (30), 101 (20) ...	39,507		41,160		41,160		
			Clerks, 1 (200), 1 (100), 3 (70), 1 (60), 12 (55), 4 (50), 17 (45), 3 (40), 37 (30), 36 (25)	51,204		51,900		51,900		
	188	188	Peons, etc., 1 (25), 1 (15), 2 (10), 6 (9), 10 (8), 166 (7), 2 (4)	16,368		16,368		16,368		
			Survey Establishment (Temporary) ...	17,765		...		...
					1,89,839		1,81,728			1,81,428

(2.)—Executive Staff.—(concl'd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances. (Fixed.)</i>	Horse Allowance, 9 (50), 101 (25), 148 (15) ..	56,006		62,340		62,340	
	Head-quarter Allowance to District Engineer, Hyderabad, (100)	6,725		1,200		1,200	
	Head-quarter Allowance to Assistant Engineers and Supervisors, 5 (50), 13 (25) ... ..	...		6,300		6,900	
			62,731		69,840		70,440
<i>Allow- ances (Extra.)</i>	Leave Allowance	894		3,000		3,000	
	Travelling Allowance and Tour Charges ..	49,562		50,000		50,000	
	Grain Compensation	1,248		...		2,232	
			51,704		53,000		55,232
			1,14,435		1,22,840		1,25,672
<i>Contin- gencies. (Fixed.)</i>	Fixed Contingencies		8,370		8,132		8,132
<i>Contin- gencies (Extra.)</i>	House Rent (District)	1,320		600		600	
	Do District Engineer's Office, Hyderabad }			1,500		1,500	
	Purchase of Furniture	167		...		...
	Livery for Peons	1,804		3,000		2,600	
	Annual Registers ... ..	...		1,000		500	
	Repair of Tents	110		...		...
	Purchase of Books	10		1,000		...	
	Do Tents	250		...		...
	Printing Charges (Reports)	49		1,000		...	
	Rates and Taxes ... ..	...		188		188	
	Service Postage	3,549		4,000		2,200	
	Reserve for Printing New Forms ... ..	...		1,000		...	
	Purchase of Drawing Material	1,573		3,000		1,500	
	Do Wooden Racks	100		...		...
	Do Medicines	34		50		50	
	Do Type-writers ... ..	...		2,845		...	
	Maintenance of Motor Car	432		...		...
			9,398		19,183		9,138
	Reserve for District Accountants for Post Audit...		...		4,000		4,000
	(2)—Executive Staff ...		4,37,873		4,81,083		4,77,170

(3).—Hyderabad Water Works Establishment.										
	Numbers				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	...	...	Executive Engineer	...	3,700		...		...
	1	1	Assistant Engineer, (250)	...	...		3,000		3,000	
Establishment.						3,700		3,000		3,000
	4	4	Supervisors, 2 (100), 2 (75)	..	3,692		3,900		4,200	
	6	6	Sub-Overseers, 3 (30), 3 (20)	...	1,839		1,800		1,800	
	6	6	Clerks, 1 (60), 2 (45), 3 (30)	...	3,247		2,880		2,880	
	62	62	Linemen, 1 (15), 20 (9), 31 (8), 10 (7)	..	5,306		6,156		6,156	
	1	1	Deputy Munshi, (Temporary), (30)	...	...		360		360	
	...	...	Peons	...	769		...		...
Allowances (Fixed.)			Horse Allowance, 5 (25), 6 (15)	...	2,628		2,580		2,580	
			Head-quarter Allowance, 1 (100), 4 (25)	..	2,380		2,400		2,400	
Allowances. (Extra.)						5,008		4,980		4,980
			Leave Allowance	...	232		200		200	
			Travelling Allowance and Tour Charges	...	158		...		...
			Grain Compensation	...	584		...		732	
						974		200		932
						5,982		5,180		5,912
	Contingencies. (Fixed.)			Fixed Contingencies	...	917		692		692
			Charges for Electric Light and Fans	...	...		168		168	
Contingencies. (Extra.)						917		860		860
			Livery for Peons	...	74		...		...
			Printing Charges	...	28		100		100	
			Telephone Charges	...	...		150		200	
			Service Postage	...	10		...		...
			Purchase of Drawing Instruments	...	190		...		...
			Installation of Electric Lights and Fans	..	1,222		...		...
			Repair of Tents	...	2		...		...
			Do. Tools and Plant	...	12		...		...
						1,538		250		300
(3).—Hyderabad Water Works Establishment						26,990		24,386		25,468
Total (1) to (3)						6,07,610		6,24,077		6,25,737

(4).—Water Works.

	Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a). Original Works.						
(i). Sanctioned	7,533		7,228		6,152	
(ii). Awaiting Sanction			6,794		4,400	
(a). Original Works		7,533		14,022		10,552
(b). Repairs.						
(1). Special Repairs.						
(i). Sanctioned	412		...		...
(ii). Awaiting Sanction ... ..			...		...
(1). Special Repairs		412		...		...
(2). Periodical Repairs.						
Major Sanctioned	21,368		29,781		...	
(i). Sanctioned	11,750		10,868		50,490	
(ii). Awaiting Sanction ... ..			...		3,958	
(2). Periodical Repairs		33,118		40,649		54,448
(3) Compensation, etc.						
1. Mir Alum Tank	20,092		9,841		...	
2. Bogulcunta Reservoir			488		...	
3. Miscellaneous	66		...		...
(3) Compensation, etc.		20,158		10,329		...
(b). Repairs		53,688		50,978		54,448
(4).—Water Works		61,221		65,000		65,000

(5).—Works Executed by Civil and P. W. Authorities.							
		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget, Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a). <i>Original Works.</i>							
1.	Preliminary Survey—	...		25,000		40,300	
2.	Military Buildings:—						
	(i.) <i>Sanctioned</i>	} 52,486		20,200		11,678	
	(ii.) <i>Awaiting Sanction</i> ...			14,495		13,500	
3.	Civil Buildings—						
	(i.) <i>Sanctioned</i>	} 9,98,550		7,35,712		7,04,221	
	(ii.) <i>Awaiting Sanction</i> ...			2,17,081		2,45,872	
4.	Communication Roads—						
	(i.) <i>Sanctioned</i>	} 10,60,223		7,30,579		6,75,500	
	(ii.) <i>Awaiting Sanction</i> ...			3,87,900		5,18,000	
5.	Communication Buildings.						
	(i.) <i>Sanctioned</i> ... ..	} ...		...		8,400	
	(ii.) <i>Awaiting Sanction</i> ...			...		3,000	
6.	Miscellaneous Public Improvements						
	(i.) <i>Sanctioned</i> ... ..	} ...		...		15,000	
	(ii.) <i>Awaiting Sanction</i> ...			...		3,000	
(a.) <i>Original</i>			21,11,259		21,30,967		22,38,471

(5).—Works Executed by Civil and P. W. Authorities.

				Accounts, 1324 F.	Budget Estimate, 1325 F.	Budget Estimate, 1326 F.
(b) Repairs.						
(1) Special Repairs.						
1. Military Buildings :—						
(i.) Sanctioned	...	...	...	5,786	...	2,000
(ii.) Awaiting Sanction.	...	...	...		...	...
Lump Sum Grants for Petty Repairs	..			500	1,000	...
2. Civil Buildings :—						
(i.) Sanctioned	...	...	..	62,664	26,200	31,140
(ii.) Awaiting Sanction	...	...	...		7,821	35,263
Lump Sum Grants for Petty Repairs	...			73,482	1,17,750	...
3. Communication Roads :—						
(i.) Sanctioned	...	...	...	34,077	5,500	...
(ii.) Awaiting Sanction	...	...	..		1,000	6,960
4. Communication Buildings :—						
(i.) Sanctioned	...	...	..	...	..	1,514
(ii.) Awaiting Sanction	...	...	..	...	...	...
5. Miscellaneous Public Improvements :—						
Aurangabad Water Works	..			2,984	...	...
(1.) Special Repairs	...			1,79,493	1,59,271	76,877
(2) Periodical Repairs.						
1. Military Buildings :—						
(i.) Sanctioned	...	...	...	8,223	8,805	11,822
(ii.) Awaiting Sanction	...	...	...		500	...

(5).—Works Executed by Civil and P. W. Authorities.—(concl'd.)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
2.	Civil Buildings—								
	(i.)	Sanctioned	... ..	}	1,54,145	1,81,023		1,84,677	
	(ii.)	Awaiting Sanction	... ..			276		12,504	
3.	Communication Roads :—								
	(i.)	Sanctioned	... ..	}	5,97,578	6,17,347		6,08,116	
	(ii.)	Awaiting Sanction	... ..			21,999		1,76,861	
4.	Communication Buildings—								
	(i.)	Sanctioned	... ..	}	...	...		14,184	
	(ii.)	Awaiting Sanction	... ..			...		...
5.	Miscellaneous Public Improvement :—								
	Buildings—								
	(i.)	Sanctioned	... ..	}	...	...		9,086	
	(ii.)	Awaiting Sanction	... ..			...		...
	Aurangabad Water Works—								
	(i.)	Sanctioned	... ..	}	876	...		1,912	
	(ii.)	Awaiting Sanction	... ..			1,912		...	
	Gardens—								
	(i.)	Sanctioned	... ..	}	...	...		616	
	(ii.)	Awaiting Sanction	... ..			...		...
	(2) Periodical Repairs				7,60,822		8,31,762		10,19,77
	(3.) Minor and Occasional Repairs—								
1.	Military Buildings—								
	Lumps Sum Grant for Petty Repairs—					...		1,000	
2.	Civil Buildings—								
	Lumps Sum Grant for Petty Repairs—			...		...		1,27,627	
3.	Communications—			...		...		...
4.	Miscellaneous Public Improvements—								
	Lumps Sum Grant for Petty Repairs, Gardens			...		...		2,250	
	(3.) Minor and Occasional Repairs				...		...		1,30,877
	(b). Repairs				9,40,315		9,91,038		12,27,581
(5).	Works executed by Civil and P. W. Authorities.				30,51,574		31,22,000		34,66,003

(6).—Tools and Plant.

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Purchase of Tools for P. W. D. Roads	..	...		8,000		12,000	
Preliminary Survey	... ..	2,485		...		...
Purchase of Drawing, Surveying and Mathematical Instruments	... ..	24,524		3,000		3,000	
Purchase of Other Machinery	... ..	...		33,000		30,000	
Furniture for Dak Bungalows	... ..	4,086		6,000		6,000	
Purchase of Wooden Racks	... ..	...		100		100	
Furniture for District Offices	... ..	...		2,000		1,000	
Repairs of Tools and Machinery	... ..	...		2,000		3,500	
Repair of Tents	... ..	...		150		750	
Reserve for Road Rollers	... ..	74,258		98,000		75,000	
(6). Tools and Plant			1, 05, 353		1, 52, 250		1, 31, 350

(7).—Reserve.

A—For Unforeseen Works	... ..	...		25,000		25,000	
B—For Works in Progress	... ..	...		1,25,000		1,00,000	
C—For Archaeological Department	... ..	...		31,000		6,180	
(7).—Reserve			...		1, 81, 000		1, 31, 180
Total (4) to (7)			32, 18, 148		35, 20, 250		37, 93, 533

(8).—Suspense—Stock.

(8).—Suspense—Stock	... ..	...		25, 000		25, 000	
D.—General Branch			38,25,758		41,69,327		44,44,270

Oosman Saugar Project.											
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.		
	Numbers.				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
			(1). Establishment.								
			(2). Executive Staff.								
Officers.	1	1	Special Engineer, (B. G. 1,200)	..			16,800		16,800		
	1	1	Mechanical Engineer, (300)	..			3,600		3,600		
	3	3	Assistant Engineer, 1 (350), 2 (200)	...			9,000		9,000		
								29,400		29,400	
			Supervisor	... ..	..				
			Surveyors	... ..	..			12,000		12,000
			Upper Subordinates	... ..	..				
			Lower Subordinates	... ..	..				
		27	27	Clerks, 1 (175), 1 (100), 2 (80), 2 (60), 1 (50), 1 (45), 4 (40), 7 (30), 4 (25), 4 (21)	..			14,208		14,448	
		23	23	Servants, 1 (25), 1 (13), 21 (8)	..			2,412		2,472	
Establishment								28,620		28,920	
			Special Allowance to Special Superintending Engineer, (200)			2,400		2,400	
			Combined Allowance to Assistant Engineers, 3 (75)					2,700		2,700	
			Combined Allowance to Subordinate Staff Transferred from P. W. D.			3,780		3,780	
			Local Allowance to Lower Subordinates, and Office Staff, 1 (100) + (279)			4,536		4,548	
Allowances (Fixed.)								13,416		13,428	
			Travelling Allowance and Tour Charges			900		900	
			Grain Compensation		252	
Allowances (Extra.)								900		1,152	
								14,316		14,580	

Oosman Sagar Project.— (concl'd.)									
				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
Numbers.				Rs.		Rs.		Rs.	
				Rs.		Rs.		Rs.	
(iii). Special Establishment for Land Compensation.									
Officers.	1325 F.	1326 F.	Compensation Officer, (550 + 60 + 100) ..				8,520		8,520
Estab- lishment.	3	3	Clerks, 1 (30 + 16), 1 (45 + 9) 1 (30 + 6)...			2,232		2,232	
	4	4	Peons, 3 (8 + 2) 1 (6 + 2)			456	2,688	456	2,688
Allow- ances (Extra)			Travelling Allowance and Tour Charges			900		900	
			Grain Compensation ... ..			...		48	
Contin- gencies (Fixed.)						900			948
			Fixed Contingencies			120			120
(iii). Special Establishment for Land Compensation.							12,228		12,276
(iv). Police.									
Force.	4	4	Jawans, (10½)				504		504
Contin- gencies (Fixed.)			Fixed Contingencies				90		90
			(iv). Police				594		594
(1). Establishment							1,00,025		1,01,481
(2). Works.									
Dak Bungalow Expenses									
Land Compensation									
Masonry, in watering Founds, Diversion Channel in Cushion Dam									
Earthwork Excavation of Founds									
Bridges and Roads									
Plantation						9,43,772		5,45,260	
Miscellaneous Medical Aid and Sanitation Water Supply									
Maintenance									
Construction of Light Railway									
Flood Remedial Measure									
Reserve for Unforeseen Works									
(2). Works							9,43,772		5,45,260

Oosman Saugar Project—(concl'd.)										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(3) Tools and Plant.										
Plant and Machinery					}		1,000		6,000	
Purchase of Drawing Instruments							175		175	
Office Furniture							100		100	
(3). Tools and Plant					9,43,580		1,275		6,275	
(4). Suspense—Stock... ..							15,000		15,000	
(5). Guest House ... ..							...		5,000	
E.—Flood Remedial Works, Oosman Saugar Project					9, 43, 580		10, 60, 072		6, 73, 016	
F.—Construction and Repair of Royal Palaces ..					59, 127		10, 000		10, 000	
G.—Hyderabad Water Distribution Scheme.										
(1.) Establishment ... ..						...	51,848		66,219	
(2.) Works.										
Preliminary Surveys ... ..					...		1,000		...	
Conduit, Aqueduct, Cross Drainage, Waterways, etc ... ..					...		6,00,000		7,50,000	
Storage Tanks and Filter Beds					24,326		3,20,000		3,20,000	
Covered Clear Water Reservoir ... ..					...		25,000		25,000	
						24,326	9,46,000		10,95,000	
(3.) Tools and Plant.										
Purchase of Furniture ... ..					...		1,000		1,000	
Levelling and Surveying Instruments ... ..					...		500		...	
Tools, Plant, Pipes and Iron Materials, Drawing, Surveying and Levelling Instruments, etc. ... ..					...		4,00,000		4,00,000	
						...	4,01,500		4,01,000	
G.—Water Distribution Scheme ..						24, 326	13, 99, 348		15, 62, 219	
H.—Reserve for Reorganisation ... ..						...	...		1,50,000	
For Rounding ..						...	+4		+50	
Total						74,30,534	98,22,306		1,04,08,983	
Deduct—Probable Savings ... ..						...	...		16,00,988	
31. Public Works Department						74,30,534	98,22,400		88,08,003	

	Numbers.				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	1	1	Secretary, (1,500)	...	18,000		18,000		18,000	
	1	1	Assistant Secretary, (500)	...	6,000		6,000		6,000	
	1	...	Superintendent	...	3,000		3,000		...	
						27,000		27,000		24,000
Estab- lishment.	20	30	Clerks, 1 (250), 1 (150), 2 (125), 1 (120), 1 (100), 1 (85), 3 (80), 2 (70), 1 (60), 7 (50), 5 (40), 1 (35), 4 (30)	...	22,324		22,200		25,200	
	3	...	Conservancy Establishment	..	192		192		...	
	20	20	Peons, etc., 1 (20), 2 (15), 10 (10), 3 (9), 1 (8), 1 (5), 2 (4)	...	2,343		2,376		2,376	
						24,859		24,768		27,576
Allow- ances. (Fixed)			Personal Allowance to Major Sirdar Prem Singh, (200)	...	2,400		2,400		2,400	
			Extra Allowance to Abdul Khader, Peon, (3)	...	36		36		36	
						2,436		2,436		2,436
Allow- ances. (Extra)			Leave Allowance	...	535		400		1,000	
			Grain Compensation	...	216		...		204	
						751		400		1,204
						3,187		2,836		3,640
Contin- gencies. (Fixed)			Fixed Contingencies	...	2,028		1,963		1,963	
			Charges for Electric Light and Fans	..	...		180		180	
						2,028		2,143		2,143
Contin- gencies (Extra.)			Annual Registers	..	191		250		250	
			Telephone Charges	...	300		300		300	
			Purchase of Furniture	..	175		200		200	
			Livery for Peons	...	159		140		450	
			Purchase of Books	...	37		50		50	
			Printing Charges	...	153		375		375	
			House Rent	...	...		...		2,400	
			Service Postage	...	25		96		96	
						1,045		1,411		4,121
Supplies and Services			Maintenance of Motor Car	...	1,288		1,200		1,200	
			Purchase of Badges for Peons	...	120		...		...
						1,408		1,200		1,200
A.—Secretariat ..					59,527		59,358		62,680	

(1).—Commander and Staff.

	Numbers.				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers</i>	1	1	Commander, (2,000) ... ..	..	24,000		24,000		24,000	
	1	1	Chief of the Staff, (614) ... ..	..	6,594		7,368		7,368	
	1	1	Divisional Quarter-master, (500) ... ..	..	6,000		6,000		6,000	
	1	1	Assistant Chief of the Staff, (340) ... ..	.	2,970		4,080		4,080	
	1	1	Musketry Officer, (450) ... ..	..	883		5,400		5,400	
	1	1	Veterinary Surgeon, (375) ... ..	..	375		4,500		4,500	
	1	1	Lieutenant of the Pioneers, (167) ... ..	..	2,004		2,004		2,004	
	1	1	Brigade Quarter-Master, (80) ... ..	..	912		960		960	
	6	6	Cadets, (75) ... ..	..	...		5,400		5,400	
<i>Estab- lishment.</i>						43,738		59,712		59,712
	4	4	Clerks—English Branch, 1 (150), 2 (100), 1 (50) ... ..	...	4,800		4,800		4,800	
	13	17	Clerks—Urdu Branch, 1 (70), 2 (60), 1 (50), 4 (40), 2 (30), 3 (25), 2 (20), 2 (15) ... ..	...	6,360		6,360		7,260	
	6	10	Audit Clerks, 1 (250), 2 (80), 1 (60), (50), 1 (45), 1 (25), 1 (20), 2 (15) ... ..	..	6,530		6,780		7,680	
	5	5	Divisional Quarter-master's Establish- ment, 1 (60), 1 (50), 2 (40), 1 (30) ... ..	...	2,359		2,640		2,640	
<i>Allow- ances (Fixed.)</i>	37	37	Peons, etc., 1 (35), 3 (15), 1 (13), 5 (10), 8 (9), 2 (8½), 5 (8), 11 (7), 1 (6½) ... ..	..	4,101		4,239		4,263	
						24,150		24,819		26,643
			Orderly Officer, (60) ... ..	..	720		720		720	
			Veterinary Surgeon, (50) ... ..	..	50		600		600	
			Long Service Allowance, (150) ... ..	...	50		1,800		1,800	
			Extra Allowance ... ..	..	...		60		...	
			Travelling Allowance to Pioneers ... ..	...	1,180		1,200		1,200	
			Allowance for Sketching, 3 (8) ... ..	..	288		288		288	
			Do. to Commander... ..	...	2,210		...		...
						4,498		4,668		4,608
<i>Allow- ances (Extra.)</i>			Leave Allowance ... ..	...	59		...		1,000	
			Travelling Allowance and Tour Charges ... ..	..	1,275		...		..
			Grain Compensation ... ..	..	455		...		384	
						1,789		...		1,384
						6,287		4,668		5,992

(1).—Commander and Staff.—(concl'd.)										
					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies (Fixed.)	Fixed Contingencies	...	...	..	3,152		3,171		2,971	
	Charges for Electric Light and Fans			..	...		...		200	
						3,152		3,171		3,171
Contingencies (Extra.)	Repair of Tents	...	...	..	379		250		250	
	Livery for Peons	...	...	..	401		135		135	
	Telephone Charges	...	...	..	120		120		120	
	Purchase of Books	...	...	..	...		190		50	
	Printing Charges	...	...	..	14		50		50	
	Annual Registers	...	...	..	...		15		15	
	Rates and Taxes	..	...	..	43		80		80	
	Service Postage	...	...	.	17		5		5	
						974		845		705
Supplies and Services.	Installation of Electric Lights and Fans			..	...		..		2,456	
	Oiling Charges of the Carts	...		..	25		50		50	
	Conservancy Charges	...	...	..	212		400		400	
	Repair of Box Cart	...	...	...	67		70		70	
	Band Programmes	...	...	..	94		100		100	
	Purchase of Flags	...	...	...	60		60		60	
	Lungar and Birthday Expenses	...		..	50		50		50	
	Conservancy Charges of Band and Pioneer Lines				720		720		720	
					1,228		1,450		3,906	
(1).—Commander and Staff ...					79, 529		94, 665		1, 00, 129	

(2)—African Cavalry Guards.

	Numbers.			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	6	6	Commissioned Officers, 1 (375), 1 (225), 3 (175), 1 (100)	14,403		14,700		14,700	
	6	6	Sub-Commissioned Officers, (50) ..	3,266		3,600		3,600	
					17,669		18,300		18,300
Estab- lishment	4	4	Clerks, 3 (40), 1 (30) ..	1,740		1,800		1,800	
	4	4	Schoolmasters and Kazi, 1 (50), 1 (31½), 1 (19½), 1 (12)	1,418		1,356		1,356	
					3,158		3,156		3,156
Force.	34	34	Non-Commissioned Officers, 1 (105), 1 (50), 1 (41½), 6 (32½), 1 (31½), 24 (25½)	10,371		12,420		12,420	
	253	253	Troopers 1 (32½), 1 (25½), 1 (23½), 24 (20½), 196 (15½), 30 (11) ..	45,518		47,676		47,298	
	354	335	Camp Followers, 2 (14), 10 (10½), 6 (9½), 6 (8½), 6 (8), 10 (6½), 174 (6), 12 (5½), 2 (4), 107 (1½) ..	20,138		20,598		19,494	
	44	44	Bandsmen, 1 (300), 1 (60), 1 (29½), 2 (23½), 7 (20½), 6 (18½), 12 (15), 5 (13), 9 (12)	11,370		11,664		13,272	
	23	19	Band Servants, 1 (9½), 1 (6½), 15 (6), 2 (5½)	1,525		1,587		1,395	
					88,922		98,945		93,879
Allow- ances. (Fixed.)			Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30), 1 (20)	2,367		2,400		2,400	
			Horse Allowance do. do. do., 3 (50), 2 (25) ...	2,218		2,400		2,400	
			Pony Allowance do. do., 6 (15) ..	986		1,080		1,080	
			Allowance to Salutry, (10)	120		120		120	
			Allowance to Non-Commissioned Officer and Miscellaneous, 1 (10), 18 (2), 24 (½) ..	574		624		624	
			Allowance to Bandsmen, 1 (10), 3 (½) ..	129		129		129	
			School Allowance, (10)	120		120		120	
					6,514		6,873		6,873
Allow- ances. (Extra.)			Leave Allowance ... ..	...		...		100	
			Grain Compensation	4,238		...		4,704	
					4,238		...		4,804
					10,752		6,873		11,677

(2.)—African Cavalry Guards—(concl'd.)									
			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.		
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Contin- gencies. (Fixed.)	Fixed Contingencies	...	...	...	745	...	780	...	780
Contin- gencies. (Extra.)	Telephone Charges	...	...	120	...	120	...	120	...
	Service Postage	...	...	...	...	5	...	5	...
				...	120	...	125	...	125
Supplies and Services.	Hire of Carts, 3 (28)	...	...	1,008	...	1,008	...	1,008	...
	Electricity Charges for Pump	...	...	264	...	264	...	264	...
	Dress for Sub-Commissioned and Non-Commis- sioned Officers, Troopers, and Bandsmen	...	...	...	...	12,096	...	12,096	...
	Medicines for Horses	...	...	111	...	500	...	500	...
	Shoeing for Cavalry Horses, (37½)	...	...	370	...	450	...	450	...
	Do Band Horses, (3½)	...	...	28	...	39	...	39	...
	Store Expenses for Cavalry	...	...	2,254	...	2,700	...	1,914	...
	Do Bands	...	...	140	...	243	...	243	...
	Conservancy Charges	...	...	336	...	360	...	360	...
	Cleaning of Arms, etc.	...	...	368	...	360	...	360	...
	Feed of Horses	...	...	61,000	...	53,600	...	53,000	...
	Purchase of Instruments and Accessories for Cavalry Band	...	...	164	...	1,225	...	1,225	...
	Line Gear	...	...	1,724	...	3,100	...	3,100	...
	Reserve for Purchase of Horses	...	...	20,379	...	12,000	...	12,000	...
				...	88,146	...	87,345	...	86,559
				
					2,09,512	...	2,10,524	...	2,14,476

(3)—Third Regiment Lancers.

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	5	5	Commissioned Officers, 1 (375), 1 (225), 2 (175), 1 (100)	12,512		12,600		12,600	
	14	14	Sub-Commissioned Officers, 1 (150), 6 (50), 7 (30)	7,865		7,920		7,920	
					20,377		20,520		20,520
Estab- lishment	3	3	Clerks, (40)	1,434		1,440		1,440	
	1	1	Kazi, (15)	180		180		180	
					1,614		1,620		1,620
Force.	21	21	Non-Commissioned Officers, 1 (100), 20 (20)	5,898		6,000		6,000	
	259	259	Troopers, 1 (20), 31 (15), 60 (12), 106 (11), 61 (10)	33,468		35,772		35,772	
	33	31	Camp Followers, 1 (14), 1 (13), 2 (12) 1 (9½), 6 (8), 1 (6½), 6 (6¼), 12 (5¼) 1 (4½)	2,733		2,811		2,643	
					42,099		44,585		44,415
Allow- ances. (Fixed.)	Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30), 1 (20)			2,200		2,400		2,400	
	Horse do do do 3 (50), 1 (25) ...			1,950		2,100		2,100	
	Pony do do do 5 (15) ..			818		900		900	
	Cadet Allowance, (20)			240		240		240	
	Long and Meritorious Service Allowance, (50) ...			...		600		600	
	Allowance to Salutry, (10)			120		120		120	
	School Allowance			25		25		25	
	Silahdari Allowance, 29½ (28)			91,747		98,784		98,784	
	Miscellaneous Allowance, 1 (10), 7 (8), 1 (7), 7 (6), 1 (5), 2 (3), 6 (2½), 6 (1½)			1,713		1,872		1,800	
					98,813		1,07,041		1,06,969
Allow- ances. (Extra.)	Leave Allowance ... ..			...		...		50	
	Travelling Allowance and Tour Charges ..			28		100		100	
	Grain Compensation			1,288		...		3,072	
					1,316		100		3,222
					1,00,129		1,07,141		1,10,191
Contin- gencies. (Fixed.)	Fixed Contingencies				407		481		481

(3).—Third Regiment Lancers.—(concl'd.)											
						Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contin- gencies. (Extra.)	Service Postage	...	...	..		...		10		10
Supplies and Services.	Conservancy Charges	...	...	..	344		360		360	
	Cleaning of Arms	...	...	..	130		160		160	
						474		520		520	
(3) —Third Regiment Lancers					...	1, 65, 100		1, 74, 875		1, 77, 757	

(4).—Artillery.										
	Numbers.									
	1325 F.	1326 F.								
Officers.	1	1	Director of Music, (500)	...	..	...		6,000		6,000
	8	8	Commissioned Officers, 1 (414), 1 (375), 4 (167), 2 (90)...	...	...	19,836		19,644		19,644
	5	5	Sub-Commissioned Officers, 1 (150), 1 (55), 3 (30) ...	...	..	3,211		3,540		3,540
Estab- lishment.							23,047		29,184	29,184
	8	4	Clerks, 1 (60), 2 (40), 1 (36½)	..	3,624		3,624		2,118	
	1	1	Kazi, (15)	...	...	180		180		180
Force.							3,804		3,804	2,298
	14	14	Non-Commissioned Officers, 2 (70), 1 (29½), 11 (20)	...	...	3,318		4,677		4,677
	196	196	Golandazes, 1 (20), 1 (18½), 10 (15½), 4 (15), 80 (13½), 60 (12½), 40 (11½)	...	...	29,046		30,522		30,522
	1	1	Salutry, (50)	...	...	600		600		600
	134	120	Camp Followers, 1 (22), 4 (15), 2 (14), 2 (12), 4 (10½), 11 (8½), 2 (7½), 90 (6½), 4 (5½)	...	...	10,931		11,502		10,674
	49	40	Bandsmen, 1 (60), 2 (26½), 14 (21½), 18 (19½), 14 (17½)	...	...	16,283		12,192		12,192
	7	7	Servants, 1 (26½), 1 (12), 1 (10½), 1 (7½), 1 (6½), 1 (6½), 1 (5½)	...	...	709		891		891
							60,887		60,384	59,556

(4.) Artillery—(contd.)							
		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances (Fixed.)</i>	Staff Allowance to Commissioned Officers, 1 (100), 2 (75)	2,770		3,000		3,000	
	Horse do. do. (50)...	600		600		600	
	Pony do. do. (15)..	180		180		180	
	Allowance to Commandant, (175)	2,100		2,100		2,100	
	Long and Meritorious Service Allowance, (150) ..	1,800		1,800		1,800	
	Allowance to Non-Commissioned Officers, 2 (30)...	560		720		720	
	Allowance to Salutry, (10)	120		120		120	
	Miscellaneous Allowance, 3 (10), 1 (3), 8 (2) ..	586		588		588	
	Allowance to Bandsmen, 1 (10), 3 (6), 4 (5), 6 (4), 18 (3), 8 (2), 1 (1)	1,822		1,716		1,716	
	Personal Allowance to the Director of Music, (100)	1,200		1,200		1,200	
	School Allowance	10		10		10	
			11,748		12,034		12,034
<i>Allow- ances, (Extra.)</i>	Leave Allowance ... ..	...		...		100	
	Grain Compensation	2,150		...		1,908	
			2,150		...		2,008
			13,898		12,034		14,042
<i>Contin- gencies. (Fixed.)</i>	Fixed Contingencies		762		824		824
<i>Contin- gencies (Extra.)</i>	Telephone Charges	120		120		120	
	Service Postage ... ..	...		5		5	
			120		125		125
<i>Supplies and Services.</i>	Cleaning of Arms	200		240		240	
	Purchase of Serge	2,419		1,875		1,875	
	Feed of Horses	33,130		32,000		32,000	
	Line Gear	994		1,781		1,400	
	Purchase of Medicines	25		25		150	
	Do Store Articles... ..	2,067		2,067		2,067	
	Do Instruments, and Accessories for Nizam Band ... ..	...		1,925		1,925	

(4).—Artillery—(concl'd.)									
				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services.	Purchase of Sam Brown Belt	...	...	3,538		...		...
	Do. Horses and Bullocks	...	...	5,950		8,000		5,000	
	Conservancy Charges	...	...	360		360		360	
	Painting of Gun Carriages	...	...	100		100		100	
	Purchase of Wheels of Cannons	...	...	...		...		2,813	
	Reserve for Friction Tubes	...	...	500		500		500	
					49,283		48,873		48,430
(4).—Artillery					1,51,801		1,55,228		1,54,459

(5).—First Regiment Infantry.									
	Numbers								
	1325 F.	1326 F.							
Officers.	5	5	Commissioned Officers, 1 (375), 1 (225), 2 (175), 1 (100)	...	12,208		12,600		12,600
	16	16	Sub-Commissioned Officers, 1 (70), 7 (50), 8 (30)	...	7,793		7,920		7,920
Estab- lishment.	4	4	Clerks, 3 (40), 1 (22½)	...	1,710	20,001	1,710	20,520	20,520
	1	1	Kazi, (15)	...	180		180		180
						1,890		1,890	1,890
Force.	34	34	Non-Commissioned Officers, 1 (100), 1 (20), 32 (19)	...	8,554		8,736		8,736
	605	605	Privates, 1(14½), 40 (14), 8 (11½), 200 (11½), 200 (10½), 156 (9½)	...	71,395		78,618		78,618
	54	54	Camp Followers, 1 (15½), 1 (13), 2 (12), 8 (8½), 8 (7½), 1 (7), 1 (6½), 15 (6½), 16 (5½), 1 (4½)	...	4,525		4,590		4,611
	31	29	Bandsmen, 1 (60), 16 (16½), 6 (13½), 6 (11½)	...	6,265		6,183		5,781
						90,739		98,127	97,746

(5)—First Regiment Infantry—(concl'd.)							
		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances (Fixed.)</i>	Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30), 1 (20)	2,324		2,400		2,400	
	Horse do. do. do. 4 (25) ...	1,162		1,200		1,200	
	Miscellaneous Allowance, 1 (10), 1 (7), 1 (6), 1 (3½), 2 (3), 8 (2)	538		579		579	
	House Allowance to Sergeant-Major Terry, (20)...	140		240		240	
	Allowance to Bandmen, (4)	42		48		48	
	School Allowance	30		30		30	
			4,236		4,497		4,497
<i>Allow- ances. (Extra.)</i>	Leave Allowance ... ..	...		...		100	
	Travelling Allowance and Tour Charges ...	74		100		100	
	Grain Compensation	5,817		...		7,464	
			5,891		100		7,664
			10,127		4,597		12,161
<i>Contin- gencies (Fixed.)</i>	Fixed Contingencies ... ..	...	599		600		600
<i>Contin- gencies (Extra.)</i>	House Rent	30		...		...
	Service Postage	20		10		10	
			50		10		10
<i>Supplies and Services.</i>	Purchase and Repair of Band Instruments ...	120		120		120	
	Fixing Additional Water Pipe Connection ...	...		442		...	
	Cleaning of Arms	251		250		250	
	Purchase of Flags ... ..	...		315		...	
	Do. Helmets ... ..	...		...		48	
	Conservancy Charges	348		360		360	
			719		1,487		778
	(5)—First Regiment Infantry ...		1, 24, 125		1, 27, 231		1, 33, 705

(6) —Second Regiment Infantry.									
	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	5	5	Commissioned Officers, 1 (375), 1 (225), 2 (175), 1 (100)	12,387		12,600		12,600	
	16	16	Sub-Commissioned Officers, 1 (70), 7 (50), 8 (30)	7,584		7,920		7,920	
					19,971		20,520		20,520
Estab- lishment.	4	4	Clerks, 3 (40), 1 (22½)	1,710		1,710		1,710	
	1	1	Kazi, (15)	180		180		180	
					1,890		1,890		1,890
Force	34	34	Non-Commissioned Officers, 1 (100), 1 (20), 32 (19)	7,550		8,736		8,736	
	605	605	Privates 1 (14½), 40 (14), 8 (11½), 200 (11½), 200 (10½), 156 (9½)	70,580		78,618		78,618	
	54	54	Camp Followers, 1 (15½) 1 (13), 2 (10½), 8 (8½), 8 (7½), 1 (7), 1 (6½), 15 (6½), 16 (5½), 1 (4½)	4,554		4,569		4,569	
	29	27	Bandsmen, 1 (60), 15 (16½), 6 (13½), 5 (11½)	5,862		5,840		5,438	
	4	4	Pipers, (16½)	804		804		804	
					89,350		98,567		98,165
Allow- ances (Fixed.)			Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30), 1 (20)	2,330		2,400		2,400	
			Horse do. do. do., 4 (25)	1,124		1,200		1,200	
			Miscellaneous Allowance, 1 (10), 1 (7), 1 (6), 1 (3½) 2 (3), 8 (2)	578		579		579	
			Allowance to Bandsmen, 1 (10), 1 (4)	168		168		168	
			Long and Meritorious Service Allowance... ..	150		...		...
			School Allowance	30		30		30	
					4,380		4,377		4,377
Allow- ances (Extra.)			Leave Allowance ... ..	...		...		100	
			Travelling Allowance and Tour Charges	88		100		100	
			Grain Compensation	6,169		...		7,452	
					6,257		100		7,652
					10,637		4,477		12,029
Contin- gencies (Fixed.)			Fixed Contingencies		367		457		457
Contin- gencies (Extra.)			Service Postage ... ..		...		10		10

(6).—Second Regiment Infantry—(concl'd.)										
				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.		
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
Supplies and Services	Purchase and Repair of Band Instruments	..	81			120		120		
	Purchase of Helmets	... ..	...			...		48	
	Cleaning of Arms	... ..	134			150		150	
	Conservancy Charges	... ..	298			360		360	
					513		630		678	
(6) — Second Regiment Infantry				..		1, 22, 728		1, 23, 551		1, 33, 749

(7).—Third Regiment Infantry.

	Numbers.							
	1325 F.	1326 F.						
Officers.	5	5	Commissioned Officers, 1 (375), 1 (225), 2 (175), 1 (100)	..	13,146		12,600	12,600
	16	16	Sub-Commissioned Officers, 1 (70), 7 (50) 8 (30)	... ..	7,491		7,920	7,920
						20,637	20,520	20,520
Estab- lishment.	4	4	Clerks, 3 (40), 1 (22½)	... ..	1,708		1,710	1,710
	1	1	Kazi, (15)	... ..	180		180	180
						1,888	1,890	1,890
Force	34	34	Non-Commissioned Officers, 1 (100), 1 (20), 32 (19)	... ..	8,345		8,736	8,736
	605	605	Privates, 1 (14½), 40 (14), 8 (11½), 200 (11½), 200 (10½), 156 (9½)	... ..	70,609		78,618	78,618
	54	54	Camp Followers, 1 (15½), 1 (13), 1 (12), 1 (10½), 8 (8½), 8 (7½), 1 (7), 1 (6½), 15 (6½), 16 (5½), 1 (4½)	... ..	4,589		4,590	4,590
	29	27	Bandsmen, 1 (60), 17 (16½), 5 (13½), 4 (11½)		5,540		5,934	5,532
						89,084	97,878	97,476

(6).—Second Regiment Infantry.

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	5	5	Commissioned Officers, 1 (375), 1 (225), 2 (175), 1 (100)	12,387		12,600		12,600	
	16	16	Sub-Commissioned Officers, 1 (70), 7 (50), 8 (30)	7,584		7,920		7,920	
					19,971		20,520		20,520
Estab- lishment.	4	4	Clerks, 3 (40), 1 (22½)	1,710		1,710		1,710	
	1	1	Kazi, (15)	180		180		180	
					1,890		1,890		1,890
Force.	34	34	Non-Commissioned Officers, 1 (100), 1 (20), 32 (19)	7,550		8,736		8,736	
	605	605	Privates 1 (14½), 40 (14), 8 (11½), 200 (11½), 200 (10½), 156 (9½)	70,580		73,618		73,618	
	54	54	Camp Followers, 1 (15½) 1 (13), 2 (10½), 8 (8½) 8 (7½), 1 (7), 1 (6½), 15 (6½), 16 (5½), 1 (4½)	4,554		4,569		4,569	
	29	27	Bandsmen, 1 (60), 15 (16½), 6 (13½), 5 (11½)	5,862		5,840		5,438	
	4	4	Pipers, (16½)	804		804		804	
					80,350		98,567		98,165
Allow- ances (Fixed.)			Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30), 1 (20)	2,330		2,400		2,400	
			Horse do. do. do., 4 (25)	1,124		1,200		1,200	
			Miscellaneous Allowance, 1 (10), 1 (7), 1 (6), 1 (3½) 2 (3), 8 (2)	578		579		579	
			Allowance to Bandsmen, 1 (10), 1 (4)	168		168		168	
			Long and Meritorious Service Allowance... ..	150		...		...
			School Allowance	30		30		30	
					4,380		4,377		4,377
Allow- ances (Extra.)			Leave Allowance ... ..	...		...		100	
			Travelling Allowance and Tour Charges	88		100		100	
			Grain Compensation	6,169		...		7,452	
					6,257		100		7,652
					10,637		4,477		12,029
Contin- gencies (Fixed.)			Fixed Contingencies ... ..	...	367		457		457
Contin- gencies (Extra.)			Service Postage ... ..	...	...		10		10

(6).—Second Regiment Infantry—(concl'd.)

			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
			Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Supplies and Services</i>	Purchase and Repair of Band Instruments	..	81		120		120	
	Purchase of Helmets	... ..	...		...		48	
	Cleaning of Arms	... ..	134		150		150	
	Conservancy Charges	... ..	298		360		360	
				513		630		678
(6) —Second Regiment Infantry				1, 22, 728		1, 23, 551		1, 33, 749

(7).—Third Regiment Infantry.

	Numbers.							
	1925 F.	1926 F.						
<i>Officers.</i>	5	5	Commissioned Officers, 1 (375), 1 (225), 2 (175), 1 (100)	..	13,146		12,600	12,600
	16	16	Sub-Commissioned Officers, 1 (70), 7 (50) 8 (30)	... ..	7,491		7,920	7,920
					20,637		20,520	20,520
<i>Estab- lishment.</i>	4	4	Clerks, 3 (40), 1 (22½)	... ..	1,708		1,710	1,710
	1	1	Kazi, (15)	... ..	180		180	180
					1,888		1,890	1,890
<i>Force</i>	34	34	Non-Commissioned Officers, 1 (100), 1 (20), 32 (19)	... ..	8,345		8,736	8,736
	605	605	Privates, 1 (14½), 40 (14), 8 (11½), 200 (11½), 200 (10½), 156 (9½)	... ..	70,609		78,618	78,618
	54	54	Camp Followers, 1 (15½), 1 (13), 1 (12), 1 (10½), 8 (8½), 8 (7½), 1 (7), 1 (6½), 15 (6½), 16 (5½), 1 (4½)	... ..	4,589		4,590	4,590
	29	27	Bandsmen, 1 (60), 17 (16½), 5 (13½), 4 (11½)	... ..	5,540		5,934	5,532
					89,084		97,878	97,476

(7).—Third Regiment Infantry.—(concl'd.)

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Ra.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances. (Fixed)</i>	Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30), 1 (20)	2,339		2,400		2,400	
	Horse do. do. do. 4 (25) ..	1,186		1,200		1,200	
	Long and Meritorious Service Allowance, (50) ..	600		600		600	
	Cadet Allowance	200		...		...
	Miscellaneous do. 1 (10), 1 (7), 1 (6), 1 (3½), 2 (5), 8 (2)	559		579		579	
	School do.	30		30		30	
	Allowance to Bandmen, (4)	48		48		48	
			4,962		4,857		4,857
<i>Allow- ances. (Extra.)</i>	Leave Allowance ... ..	...		...		100	
	Travelling Allowance and Tour Charges ..	151		100		100	
	Grain Compensation	1,574		...		7,440	
			1,725		100		7,640
			6,687		4,957		12,497
<i>Contin- gencies. (Fixed.)</i>	Fixed Contingencies		183		430		430
	House Rent	60		480		480	
	Service Postage	9		15		15	
			69		495		495
<i>Supplies and Services.</i>	Purchase and Repair of Band Instruments ...	52		120		120	
	Do. of Band Instruments	66		...		...
	Do. Helmets ... ..	...		...		48	
	Do. Flags	315		...		...
	Cleaning of Arms	63		250		250	
	Conservancy Charges	151		360		360	
			647		730		778
	(7).—Third Regiment Infantry ...		1,19,195		1,26,900		1,34,086

(S).—Fourth Regiment Infantry.

	Numbers.			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	5	5	Commissioned Officers, 1 (375), 1 (225), 2 (175), 1 (100)	12,261		12,600		12,600	
	16	16	Sub-Commissioned Officers, 1 (70), 7 (50), 8 (30)	7,384		7,920		7,920	
					19,645		20,520		20,520
Estab- lishment	4	4	Clerks, 3 (40), 1 (22½)	1,710		1,710		1,710	
	1	1	Kazi, (15)	180		180		180	
					1,890		1,890		1,890
Force.	34	34	Non-Commissioned Officers, 1 (100), 1 (20), 32 (19)	8,153		8,736		8,736	
	605	605	Privates, 1 (14½), 40 (14), 8 (11½), 200 (11½), 200 (10½), 156 (9½)	74,627		78,618		78,618	
	54	54	Camp Followers, 1 (15½), 1 (13), 2 (10½), 8 (8½), 8 (7½), 1 (7), 1 (6½), 15 (6½), 16 (5½), 1 (4½)	4,478		4,569		4,569	
	30	29	Bandmen, 1 (60), 16 (16½), 6 (13½), 6 (11½)	5,955		5,982		5,781	
					98,213		97,905		97,704
Allow- ances (Fixed.)			Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30), 1 (20)	2,233		2,400		2,400	
			Horse do do do 4 (25)	1,125		1,200		1,200	
			Long and Meritorious Service Allowance (50)	50		600		600	
			School Allowance	30		30		30	
			Miscellaneous do 1 (10), 1 (7), 1 (6), 1 (3½), 2 (3), 8 (2)	575		579		579	
			Allowance to Bandmen, (4)	48		48		48	
					4,061		4,857		4,857
Allow- ances (Extra.)			Leave Allowance . . . . .	...		...		100	
			Travelling Allowance and Tour Charges	112		100		100	
			Grain Compensation	5,139		...		7,464	
					5,251		100		7,604
					9,312		4,957		12,521
Contin- gencies (Fixed)			Fixed Contingencies . . . . .	...	415	...	430	...	430
Contin- gencies (Extra.)			Service Postage . . . . .	...	10	...	10	...	10

(8).—Fourth Regiment Infantry—(concl'd).

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Supplies and Services.</i>	Purchase and Repair of Band Instruments ..	54		120		120	
	Purchase of Helmets ... ..	...		...		48	
	Cleaning of Arms	122		150		150	
	Conservancy Charges	360		360		360	
	Purchase of Band Instruments	1,849		...		...
			2,385		630		678
(8)—Fourth Regiment Infantry ..			1,26,870		1,26,342		1,33,753

(9).—Nizam Mahboob Force.

	Numbers.							
	1325 F.	1326 F.						
<i>Officers.</i>	1	1	Sirkarda, (650)...	7,450		7,800		7,800
	5	5	Commissioned Officers, 1 (225), 2 (175), 2 (100)	10,650		9,300		9,300
	34	34	Sub-Commissioned Officers, 1 (100), 11 (65), 1 (55), 21 (45)	17,138		21,780		21,780
<i>Estab- lishment</i>	12	12	Clerks, etc., 1 (100), 1 (75), 1 (55), 1 (45), 3 (40), 1 (31½), 1 (30), 3 (25)	6,393	35,238		38,880	38,880
	4	2	Servants, 1 (15½), 1 (15)	603		6,378		6,378
					603		363	
<i>Force.</i>	142	142	Non-Commissioned Officers, 1 (60), 1 (39), 1 (35), 2 (30), 10 (28), 45 (24), 82 (19)	36,191	6,996		6,981	6,741
	876	876	Jawans, 10 (16), 783 (15), 83 (10)	1,78,074		37,344		37,344
	26	26	Bandsmen, 1 (24), 1 (19), 24 (15)	4,798		1,56,540		1,52,820
	66	66	Camp Followers, 1 (20), 1 (16), 1 (15), 2 (12), 35 (10½), 1 (10), 22 (8½), 1 (8), 1 (7½), 1 (6½)	7,770		4,836		4,836
					7,833		7,833	
				2,26,833		2,06,553		2,02,833

(9).—Nizam Mahboob Force.—(concl'd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances. (Fixed.)</i>	Personal Allowance to Major Habib Bobakar,(300)	3,551		3,600		3,600	
	Do. Lieut. Sayeed bin Salim (150).	...		1,800		1,800	
	Allowance to Officers, 1 (50), 1 (30), 1 (20) ...	1,200		1,200		1,200	
	Do. Boys, 1 (25), 1 (15), 1 (11½), 1 (10), 60 (8)	6,453		6,495		6,495	
	Miscellaneous Allowance, 1 (15), 3 (5), 2 (3), 40 (2)	1,390		1,392		1,392	
	Horse do. 3 (25), 1 (20), 1 (15) ..	1,320		1,320		1,320	
			13,914		15,807		15,807
<i>Allow- ances. (Extra.)</i>	Leave Allowance ... ... ..	...		...		100	
	Grain Compensation 	1,465		...		1,752	
			1,465		...		1,852
			15,379		15,807		17,659
<i>Contin- gencies. (Fixed.)</i> <i>Contin- gencies (Extra.)</i>	Fixed Contingencies 		1,107		1,093		1,093
	House Rent 	48		48		48	
	Telephone Charges 	120		120		120	
	Repair of Tents 	2,155		...		...
			2,323		168		168
<i>Supplies and Services</i>	Repairs of Arms 	67		67		67	
	Purchase of Band Instruments 	25		120		120	
	Repair of Clothing and Boots 	12		12		12	
	Brass Badges for Sepoys 	350		...		...
	<i>Fateha Nishan</i>	33		35		35	
	Purchase of Leather Cases and Wooden Boxes for Band Instruments ... ..	...		871		871	
	Coffee House Charges 	455		...		...
	Purchase of Clothing 	14,864		15,378		15,378	
	Conservancy Charges ... ... ..	...		360		360	
	Purchase of Boots 	7,213		...		7,245	
	Do Helmets ... ... ..	...		...		48	
			28,019		16,843		24,136
	(9).—Nizam Mahboob Force ...		3,10,895		2,86,325		2,91,510

(10).—Military Hospitals and Medical Stores.									
	Numbers.			Accounts, 1324 F.		Budget, Estimate, 1325 F.		Budget, Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Officers.	1	1	Principal Medical Officer, (800-1,000) ..	13,862		12,000		12,000	
	12	12	Medical Officers, 1 (600), 3 (500), 4 (400), 1 (300), 3 (150) ..	49,005		52,200		53,400	
Estab- lishment.					62,867		64,200		65,400
	12	11	Hospital Assistants, 8 (100), 2 (75), 1 (50)	12,600		13,200		12,000	
	15	15	Compounders, 9 (25), 6 (20) ..	3,989		3,960		4,140	
	3	6	Probationary Compounders, (5) ..	179		180		360	
	2	2	Clerks, 1 (40), 1 (20)	720		720		720	
	108	109	Servants, 1 (12), 2 (9), 1 (8), 14 (7½), 3 (7), 65 (6½), 22 (6¼), 1 (4) ..	7,148		8,592		8,736	
Allow- ances. (Fixed)					24,636		26,652		25,956
			Allowance to Medical Officer, (Golconda Artillery), (50)	600		600		600	
			Charger Allowance, 6 (50)	3,050		3,600		3,600	
			X Rays Apparatus Allowance, (50)	600		600		600	
			Allowance to Hospital Assistant, (25) ..	300		300		300	
Allow- ances. (Extra.)			Allowance to Dresser for Persian, (10) ...	120		120		120	
					4,670		5,220		5,220
			Leave Allowance ... ..	...		...		100	
			Grain Compensation	872		...		1,380	
					872		...		1,480
Contin- gencies. (Fixed.)					5,542		5,220		6,700
			Fixed Contingencies for Hospitals	906		1,296		1,296	
			Fixed Contingencies for X Rays Apparatus ..	200		160	}	600	
			Charges for Electric Current for X Rays Apparatus	...		40			
				1,106		1,496		1,896	

(10).—Military Hospitals and Medical Stores.—(concl'd.)

					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(i.) Hospitals—(concl'd.)										
Contingencies. (Extra)	House Rent ... ..	...	...	..	1,260		1,200		1,200	
	Dress for Hospital Assistants ... ..	...	...	..	24		24		24	
	Livery for Peons ... ..	...	...	..	30		60		180	
	Telephone Charges ... ..	...	...	..	120		120		120	
	Service Postage ... ..	...	...	..	...		...		36	
						1,434		1,404		1,560
Supplies and Services.	Head Money Allowance ... ..	...	...	..	595		720		720	
	Do. for Infantry Detachment in Nizamabad ... ..	...	...	..	...		144		144	
	Purchase of Country Medicines ... ..	...	...	..	2,091		2,192		2,192	
	Purchase of Bandages, etc. ... ..	...	...	..	107		107		107	
	Dietary Charges for Patients ... ..	...	...	..	362		1,520		1,520	
	Purchase of Covers for Pillows ... ..	...	...	..	100		100		100	
	Maintenance of Motor Car ... ..	...	...	..	1,036		1,200		1,200	
						4,291		5,983		5,983
(i.) Hospitals ...						99,876		1,04,955		1,07,495
(ii.) Medical Stores.										
Contingencies. (Extra.)	Purchase of Books ... ..	...	...	...	378		...		250	
	Annual Registers ... ..	...	...	..	170		200		200	
						548		200		450
Supplies and Services.	Purchase of European Medicines and Instruments	...	...	...	972		8,050		9,100	
	Disinfecting Powders ... ..	...	...	...	250		250		250	
	Miscellaneous Charges ... ..	...	...	...	3,628		...		...
	Purchase of Beds and Cots ... ..	...	...	..	...		...		3,000	
						4,850		8,300		12,350
(ii.) Medical Stores ...						5,398		8,500		12,800
(10)—Military Hospitals and Medical Stores ...						1, 05, 274		1, 13, 455		1, 20, 295

(11.)—Miscellaneous.									
	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	3	3							
<i>Estab- lishment.</i>			(a) <i>Station Establishment.</i>						
			Establishment at Head-quarters (Balda), 1 (14), 1 (10), 1 (9)		372		396		396
<i>Allow- ances. (Extra.)</i>			Grain Compensation		22		...		24
			(a) <i>Station Establishment.</i> ..		394		396		420
<i>Supplies and Services.</i>			(b) <i>Miscellaneous.</i>						
			Quit Rent of Grass Farms at Damagundam ..	...		1,650		...	
			Purchase of Grass for A. C. Guards, and Artillery, (25,000 + 15,000) ..	...		...		40,000	
			Do. Veterinary Surgical Instruments for A. C. Guards and Artillery ...	...		...		1,284	
			Rates and Taxes	983		1,006		1,006	
			Charges on account of Transfers of Detachments to and from Districts ... ..	...		2,338		...	
			Arrears of Rates and Taxes	2,958		...		...
			Purchase of Cartridges ... ..	...		13,750		...	
			Purchase of Matresses for Gymnasium ..	386		...		...
			House Rent for Military Detachment Offices at Nizamabad and Warangal ... ..	...		600		600	
			Charges on account of Inspecting Officers of De- tachments at Districts	66		100		100	
			Reserve	3,668		2,000		2,000	
			(b). <i>Miscellaneous.</i> ...		8,011		21,444		44,990
			(11)—Miscellaneous ...		8,405		21,840		45,410
			Total ..		15,23,434		15,63,936		16,39,329
			Deduct.—Probable Savings ...		...		...		81,604
			B.—Regular Troops ...		15,23,434		15,63,936		15,57,725

(1).—First Regiment Lancers.

	Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Officers.</i>	6	6	Commissioned Officers, 1 (485), 1 (335), 3 (175), 1 (100) ...	47,133		17,340		17,340	
	1	1	Supernumerary Captain, (450) ..	4,500		5,400		5,400	
	18	18	Sub-Commissioned Officers, 1 (150), 4 (85), 4 (70), 5 (55), 4 (50) ..	21,239		14,940		14,940	
					72,872		37,680		37,680
<i>Estab- lishment</i>	3	3	Clerks, (40)	1,312		1,440		1,440	
	3	1	Peons, (12)	348		348		144	
	...	...	Temporary Establishment	2,509		...		...
					4,169		1,788		1,584
<i>Force.</i>	89	89	Non-Commissioned Officers, 53 (20), 36 (15)	24,238		19,200		19,200	
	518	518	Sowars, 8 (15), 510 (11)	1,10,250		68,760		68,760	
	39	39	Camp Followers, 1 (15), 1 (14), 1 (13), 1 (10½), 1 (9½), 8 (8), 1 (6½), 8 (6½), 16 (5½), 1 (4½)	5,598		3,252		3,252	
					1,40,086		91,212		91,212
<i>Allow- ances (Fixed)</i>	Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30), 2 (20)			1,420		2,640		2,640	
	Horse	do.	do. 8 (25) ..	950		2,400		2,400	
	Pony	do.	do. 6 (15) ..	450		1,080		1,080	
	Allowance to Head Salutry, (7) ... ..			...		84		84	
	Good Conduct Allowance			8,061		13,500		13,500	
	Miscellaneous Allowance, 1 (30), 2 (10), 18 (8), 8 (6), 2 (5), 1 (3), 8 (2½), 4 (2), 8 (1½) ..			2,918		3,540		3,540	
	Silahdari Allowance, 625 (28)			1,15,480		2,10,000		2,10,000	
					1,29,279		2,33,244		2,33,244
<i>Allow- ances (Extra.)</i>	Leave Allowance ... ..			...		...		100	
	Grain Compensation			745		...		3,000	
					745		...		3,100
					1,30,024		2,33,244		2,36,344

(1) —First Regiment Lancers.—(concl'd.)										
					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contin- gencies (Fixed.)	Fixed Contingencies	...	...	...	546		700		700
Contin- gencies (Extra.)	Printing Charges	...	...	...	45		45		45
	Livery for Peons	...	...	...	...		20		...
	Telephone Charges	...	...	...	...		120		120
	Service Postage	...	...	..	...		9		9
						45		194		174
Supplies and Services.	Conservancy Charges	.	...	..	333		360		360
	Cleaning of Arms	...	...	...	386		600		600
	Repairs to Rifle Range	...	...	..	38		200		200
	Transport Mules, 321 (17)	...	...	..	47,752		65,484		65,484
	Miscellaneous Charges	...	...	..	5,597		200		200
					54,106		66,844		66,844	
(1) —First Regiment Lancers					4, 01, 848		4, 31, 662		4, 34, 538	

(2) —Second Regiment Lancers.										
	Numbers.									
	1925 F.	1926 F.								
Officers.	6	6	Commissioned Officers, 1(485), 1 (335), 8 (175), 1 (100)	...	...	25,695		17,340		17,340
	1	1	Supernumerary Captain, (450)	..	...	7,008		5,400		5,400
	18	18	Sub-Commissioned Officers, 1 (150), 4 (85), 4 (70), 5 (55), 4 (50)	...	...	15,455		14,940		14,940
Estab- lishment.	3	3	Clerks, (40)	...	...	3,376	48,158	1,440		1,440
	2	1	Peon, (10½)	...	...	2,293		219		123
							5,669		1,659	1,563
Force.	89	89	Non-Commissioned Officers, 53 (20), 36 (15)	...	...	26,030		19,200		19,200
	518	518	Sowars, 8 (15), 510 (11)	...	...	1,04,414		68,760		68,760
	39	39	Camp Followers, 1 (15), 1 (14), 1 (13), 1 (10½), 1 (9½), 8 (8), 1 (6½), 8 (6½), 16 (5½), 1 (4½)	...	...	3,217		3,252		3,252
						1,33,661		91,212		91,212

(2.)—Second Regiment Lancers—(concl'd.)

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances. (Fixed.)</i>	Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30), 2 (20)	1,540		2,640		2,640	
	Horse do do do 8 (25) ..	1,025		2,400		2,400	
	Pony do do do 6 (15) ...	560		1,080		1,080	
	Allowance to Head Salutry, (7) ... ..	...		84		84	
	Long and Meritorious Service Allowance, 1 (150), 1 (50),	1,850		2,400		2,400	
	Good Conduct Allowance	9,202		13,500		13,500	
	Silahdari Allowance, 625 (28)	1,17,148		2,10,000		2,10,000	
	Miscellaneous Allowance, 1 (30), 1 (15), 2 (10), 18 (8), 8 (6), 2 (5), 1 (3), 8 (2½), 4 (2), 8 (1½) ..	3,730		3,720		3,720	
			1,35,055		2,35,824		2,35,824
<i>Allow- ances (Extra.)</i>	Leave Allowance ... ..	...		...		100	
	Grain Compensation	1,718		...		3,000	
			1,718		...		3,100
			1,36,773		2,35,824		2,38,924
<i>Contin- gencies (Fixed.)</i>	Fixed Contingencies ... ..	...	446		700		700
<i>Contin- gencies (Extra.)</i>	Printing Charges ... ..	...		45		45	
	Livery for Peons ... ..	...		20		...	
	Telephone Charges ... ..	...		120		120	
	Service Postage ... ..	...		26		26	
			...		211		191
<i>Supplies and Services.</i>	Conservancy Charges	450		360		360	
	Cleaning of Arms	260		600		600	
	Transport Mules, 321 (17)	57,312		65,484		65,484	
	Repairs to Rifle Range	200		200		200	
	Miscellaneous Charges	197		200		200	
			58,419		66,844		66,844
	(2)—Second Regiment Lancers ...		3,83,126		4,34,130		4,37,114

(3).—Miscellaneous.

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Numbers						
	1325 F.						
	1326 F.						
<i>Estab- lishment.</i>	1	1	Clerk for Mobilization Work, (30) ..	491	360	360	
<i>Conti- gencies (Extra)</i>			House Rent for Inspecting Officers and Sergeant-Major	1,147	...	...
<i>Supplies and Services.</i>			Purchase of Grass Farms... ..	45,000	22,500	22,500	
			Allowance to Signallers	756	756	756	
			Purchase of Medicines	224	...	...
			Prizes for Lance Exercises	1,296	1,296	1,296	
			Do Musketry Exercises	785	785	785	
			Subscription to Imperial Service Fund ..	750	750	750	
			Do Rifle Meeting, Hyderabad ..	250	250	250	
			Asafnagar Rifle Range	200	...	...
			Transport Charges	3,000	3,000	3,000	
			Purchase of Cartridges	20,000	20,000	20,000	
			Subscription to Rifle Meeting, Punjab and Bengal	600	600	600	
			Subscription and Fee for Assault-at-Arms ..	280	280	280	
			Mobilization Charges	240	240	240	
			Purchase of Furniture from Mobilization Stores..	140	...	...
			Arrears for Feed of Transport Mules... ..	4,240	...	...
			Purchase of Articles for Signalling	400	400	400	
			Expenses of Non-Commissioned Officers under Veterinary Training at Poona and Lahore ..	444	444	444	
			Reserve	1,800	1,000	1,000	
			Miscellaneous Charges ... ..	...	...	...
			Printing Charges of Standing Orders ...	...	...	...
			Purchase of Bugles ... ..	...	...	...
			Do of Heliograph ... ..	...	...	...
				37,618	79,981	52,301	
			(3.)—Miscellaneous ..	39, 251	80, 341	52, 661	

(4).—Active Service Charges.

		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1,326 F.	
Numbers		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(a). <i>First Lancers.</i>							
Officers	6	Commissioned Officers, B. G.—1 (750), 2 (550), 1 (600), 1 (400), 1 (300) ..				44,100	
	10	Sub-Commissioned Officers, B. G.—1 (270) 2 (150) 2 (130), 2 (90), 3 (80) ..				17,500	
							61,600
Establishment. Force.	1	Clerk, B. G. (30)					420
	50	Non-Commissioned Officers, B. G.— 27 (45), 23 (40)				29,890	
	227	Sowars, B. G.—5 (41), 222 (34) ..				1,08,542	
	57	Temporary Establishment, B. G.—26 (15), 1 (22), 28 (10), 2 (13)			63,224	10,052	
							1,48,484
Allowances (Fixed)		Good Conduct Allowance				6,800	
		Miscellaneous Allowance, B. G.—1 (30), 6 (9), 4 (8), 1 (6), 5 (3), 3 (2½), 4 (2), 4 (1½) ...				2,219	
		Rewards for Lance Exercises				578	
		Allowance to Signallers		74,921		364	
							9,461
		Total ...				63,224	2,19,965
		Deduct.—Savings on account of Salaries and Salahdari Allowances in the First Lancers ... ..				...	1,65,225
		(a). <i>First Lancers</i> ..				63,224	54,740
(b). <i>Second Lancers</i>							
Officers	3	Commissioned Officers B. G.—1 (800). 1 (650), 1 (400)				25,900	
	12	Sub-Commissioned Officers B. G.—1 (250) 2 (150), 4 (130), 2 (95), 2 (90), 1 (80)...				21,280	
							47,180
Establishment. Force.	1	Clerk, B. G. 1 (67½)			25,858		945
	44	Non-Commissioned Officers, B. G.— 26 (45), 18 (40)				26,460	
	200	Sawars, B. G.—3 (41), 197 (34) ..				95,494	
	35	Temporary Establishment, B. G.—7 (15), 2 (13), 26 (10)				5,474	
							1,27,428

(4).—Active Service Charges.—(contd.)							
		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Good Conduct Allowance						6,300	8,649
Miscellaneous Allowance B. G. 6 (9), 4 (8), 4 (2½), 4 (1½)						1,428	
Rewards for Lance Exercises						515	
Allowance to Signallers						406	
Total		25,858		1,84,202			
Deduct—Savings on account of Salaries and Silahdars Allowances ... ..		...		1, 31, 205		
(b). 2nd Lancers.		25,858		52,997			
(c). Miscellaneous.							
Purchase of Saddles for the Sowars on Active Service		35,000		...			
(4).—Active Service Charges ..		74, 921		1, 24, 082		1, 07, 737	
C.—Imperial Service Troops .		8, 99, 146		10, 70, 215		10, 32, 050	

D.—GOLCONDA BRIGADE.

(1).—Artillery.

		Numbers							
		1325 F.	1326 F.						
Officers		3	3	Commissioned Officers, 1 (300), 1 (100) 1 (90)	5,580		5,880	5,880	
		3	3	Sub-Commissioned Officers, 1 (70), 1 (35), 1 (30)	1,610	7,490	1,620	1,620	
Estab- ishment		1	1	Clerk, (40)	477		480	480	7,500
		4	...	Poon,	592		540	...	
Forcc.		19	19	Non-Commissioned Officers, 1 (24), 1 (17), 1 (15), 5 (14), 9 (11), 2 (8)	2,802	1,069	2,892	2,892	480
		2	2	Buglers, (10)	240		240	240	
		60	60	Golandazes, (9)	6,276		6,480	6,480	
		30	30	Drivers, (7)	2,354		2,520	2,520	
		15	15	Camp Followers, 3 (10), 1 (8), 1 (7½), 7 (6), 3 (5)	1,208		1,230	1,230	
				12,880			13,362	13,362	

(1) —Artillery—(concl'd.)									
				Accounts, 1824 F.		Budget Estimate, 1825 F.		Budget Estimate, 1826 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Allow- ances (Fixed.)	Allowance to Adjutant, (30)	...	..	360		360		360	
	Do. Quarter-master, (15)	...	..	..		180		180	
	Do. Signallers, 2 (2), 2 (1½), 2 (1)	...	..	108		108		108	
	Miscellaneous Allowance, 1 (5), 1 (2)	...	..	84		84		84	
					552		732		732
Allow- ances (Extra.)	Leave Allowance	...	..	...		...		100	
	Grain Compensation	...	..	985		...		1,416	
					985		...		1,516
					1,537		732		2,248
Contin- gencies (Fixed.)	Fixed Contingencies	...	..		82		100		100
Contin- gencies (Extra.)	Annual Registers	...	..	59		67		67	
	Printing Charges	...	..	20		20		20	
	Livery for Peons	...	..	...		35		...	
	Service Postage	...	..	...		10		10	
					79		132		97
Supplies and Services.	Purchase of Bags	...	..	124		227		227	
	Feed of Artillery Bullocks	...	..	6,645		6,600		6,600	
	Cleaning of Guns	...	..	48		48		48	
	Oil for Lighting	...	..	36		36		36	
	Conservancy Charges	...	..	357		360		360	
	Dietary Charges of Patients	...	..	16		..		...
	Painting of Guns	...	..	...		50		50	
	Miscellaneous Charges	...	..	38		39		39	
					7,264		7,360		7,360
	(1).—Artillery	...			30,401		30,206		31,147

(2).—Cavalry.

				Accounts, 1924 F.	Budget Estimate, 1925 F.	Budget Estimate, 1926 F.
				Rs.	Rs.	Rs.
Numbers.						
				Rs.	Rs.	Rs.

(2).—Cavalry.—(concl'd.)

				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Contingencies. (Fixed)</i>	Fixed Contingencies	...	..		367		374		374
	Printing Charges	...	...	30		30		30	
	Livery for Peons	...	...	...		20		...	
	Purchase of Tents	..	..	...		5,650		...	
	Service Postage	...	...	...		10		10	
<i>Supplies and Services</i>					30		5,710		40
	Mess House	..	...	600		600		600	
	Repair and Cleaning of Guns	...	.	348		380		380	
	Repair of Band Instruments	...	..	...		120		120	
	Conseivancy Charges	...	...	356		360		360	
	Miscellaneous Charges	...	...	...		66		66	
					1,304		1,526		1,526
(2).—Cavalry ...					1,87,519		2,08,100		2,05,326

(3).—Infantry.

	Numbers								
	1325 F.	1326 F.							
<i>Officers.</i>	5	5	Commissioned Officers, 1 (375), 1 (225), 2 (175), 1 (100)	12,425		12,600		12,600	
	16	16	Sub-Commissioned Officers, 1 (70), 7 (50), 8 (30)	7,289	19,714	7,920		7,920	
<i>Estab- lishment.</i>	3	3	Clerks, 2 (40), 1 (30)	1,320		1,320	20,520	1,320	20,520
	4	...	Peons	669		456		...	
<i>Force.</i>	77	77	Non-Commissioned Officers, 2 (70) 32 (19), 43 (14)	15,500	1,989	16,200	1,776	16,200	1,320
	557	537	Jawans, 8 (11½), 200 (11½), 200 (10½), 149 (9½)	67,821		70,926		70,926	
	37	36	Bandsmen, 1 (150), 1 (28), 1 (20½), 26 (16½), 2 (13½), 5 (11½)	8,463		8,847		8,846	
	56	56	Camp Followers, 2 (15), 1 (13), 3 (10), 8 (8½), 1 (3½), 9 (7½), 8 (6½), 7 (6), 16 (5½), 1 (4½)	4,820		4,863		4,863	
					96,004		1,00,836		1,00,635

(3).—Infantry.—(concl'd)							
		Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget, Estimate 1326 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances. (Fixed)</i>	Staff Allowance to Commissioned Officers, 1 (100), 1 (50), 1 (30)	2,160		2,160		2,160	
	Horse do do do 4 (25) ..	1,175		1,200		1,260	
	Pony do do do (15) .	135		180		180	
	Miscellaneous Allowance, 1 (20), 1 (10), 1 (6), 2 (3), 11 (2)	680		768		768	
			4,150		4,308		4,308
<i>Allow- ances. (Extra.)</i>	Leave Allowance ... ..	...		...		100	
	Grain Compensation	6,195		...		7,380	
			6,195		..		7,480
			10,345		4,308		11,738
<i>Contin- gencies. (Fixed.)</i>	Fixed Contingencies		315		356		356
<i>Contin- gencies. (Extra.)</i>	Printing Charges	50		50		50	
	Livery for Peons ... ..	...		70		...	
	House Rent ... ..	...		180		180	
	Service Postage ... ..	...		10		10	
			50		310		240
<i>Supplies and Services.</i>	Cart Hire	372		372		372	
	Lighting Charges	54		54		54	
	Cleaning of Guns	55		60		60	
	Conservancy Charges	360		360		360	
	Repair of Band Instruments	120		120		120	
	Purchase of Helmets ... ..	...		...		48	
	Miscellaneous Charges... ..	49		24		24	
			1,010		990		1,038
(3)—Infantry ..			1,30,027		1,29,096		1,35,897

(4).—Workshop.										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Numbers									
	1325 F.	1326 F.								
Establishment.	40	40	Mechanics, etc., 1 (40), 2 (25), 1 (24), 4 (20), 1 (17½), 2 (17), 2 (16), 4 (15), 1 (14), 5 (12), 4 (10), 1 (9), 1 (8), 1 (7½) 4 (7), 2 (6), 4 (4)			7,395		6,384		6,384
Allowances. (Fixed.)	Special Allowance to Superintendent, (100) ..				1,166		1,200		1,200	
	Carriage Allowance, (30) ... ..				...		360		360	
Allowances. (Extra.)						1,166		1,560		1,560
	Leave Allowance ... ..				...		...		100	
	Grain Compensation				282		...		264	
Contingencies (Fixed.)						282		...		364
						1,448		1,560		1,924
	Fixed Contingencies ... ..				...	106		120		120
Contingencies. (Extra.)	Miscellaneous Charges ... ..				...	...		300		300
(4).—Workshop ...						8,949		8,364		8,728
(5).—Miscellaneous:										
Supplies and Services	Purchase of Heliograph				315		...		...
	Purchase of Cartridges				114		114		114	
	Purchase of Grass for Artillery ... ..				...		...		5,000	
	Miscellaneous				1,029		...		...
	Reserve ... ..				...		1,000		1,000	
(5).—Miscellaneous ..						1,458		1,114		6,114
Total ...						3,58,354		3,76,880		3,87,212
Deduct.—Probable Savings ...						...		...		27,212
D.—Golconda Brigade ...						3,58,354		3,76,880		3,60,000

(1).—Nazm-i-Jamiyat.									
	Numbers			Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(i). Nizamut.									
Officers.	1	1	Nazim, (700)	8,400		8,400		8,400	
	4	4	Assistants, 2 (300), 1 (245), 1 (125) ..	12,418		11,640		11,640	
					20,818		20,040		20,040
Estab- lishment	38	34	Clerks, 1 (150), 2 (70), 1 (60), 1 (55), 1 (12), 2 (40), 1 (37), 2 (35), 1 (34-12), 1 (33), 2 (30), 1 (25-4), 7 (25), 1 (23-8), 1 (21-4), 1 (20-8), 3 (20), 1 (17-8), 3 (15), 1 (12)	17,655		16,641		18,941	
	...	4	Temporary Clerks, 1 (100), 1 (75), 2 (25)	...		.		2,700	
	29	29	Peons, etc, 8 (15), 1 (13), 7 (10), 4 (9), 5 (8), 1 (7), 2 (3-12), 1 (2)	3,330		3,510		3,516	
	6	6	Nakeeb, 1 (13-12), 1 (12), 1 (9-12), 1 (9), 2 (7)	643		702		702	
	12	12	Silakhana Establishment, 1 (30), 3 (15), 1 (12), 4 (10), 3 (7)	1,441		1,776		1,776	
	6	6	Establishment for Repair of Arms, 1 (11), 1 (10), 2 (6), 2 (5-8) ..	511		528		528	
					23,580		23,157		23,193
Allow- ances. (Fixed.)			Personal Allowance to Nawab Vazir-Yar-ud-Dowla, (200)	2,400		2,400		2,400	
			Personal Allowance to Rahimuddin Khan, (25) ..	300		300		300	
			Tahzir of Serishtadar.—Raja Sheo Raj Bahadur 729, Ram Rao 80, Bunket Parshad 10, Rai Mohanlal son of Nandlal 270, Rai Ruplal 290, Rai Harilal 400, Raja Nursing Raj Br. 290, Rai Tej Rai 540, Establishment of Swami Pershad 130, Judo Per- shad 100, Bakshee Sirdar Khan 27	36,060		35,112		34,392	
			Extra Allowance to:—Kishtamma Sharoff (3), Rajanna (1), Venkati Mashalchi (2) ... ..	...		72		72	
					38,760		37,884		37,164
Allow- ances. (Extra.)			Leave Allowance	709		842		842	
			Travelling Allowance and Tour Charges	...		1,200		1,200	
			Grain Compensation	363		...		480	
					1,072		2,042		2,522
					39,832		39,926		39,686
Conti- nencies, (Fixed.)			Fixed Contingencies	3,014		3,000		3,005	

(5) —Nazm-i-Jamiyat.—(concl'd.)

					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies (Extra)	House Rent	...	...	..	3,860		3,570		3,570	
	Annual Registers	...	...	..	1,000		1,000		1,000	
	Purchase of Furniture	...	...	..	400		200		200	
	Purchase of Books	..	..	.	5		...		...
	Telephone Charges	...	...	..	240		240		240	
	Livery for Peons	...	...	..	165		529		165	
	Printing Charges	...	...	..	250		50		50	
	Service Postage	...	...	..	332		400		400	
						6,252		5,989		5,625
Supplies and Services.	House Rent during the Moharrum	...	...	...	100		...		...
	Purchase of Racks	...	...	..	...		10		10	
	Purchase of Bags	...	...	...	...		40		40	
	Reserve	...	...	..	...		500		...	
						100		550		50
(i) Nizamath					...	93,596		92,662		91,599
(ii) Hospital.										
Numbers.										
					1325 F.	1326 F.				
Officer.	1	1	Medical Officer, (300)	...		3,600		3,600		3,600
Establishment	3	3	Dressers and Compounders, 1 (75), 2 (20)		1,380		1,380		1,380	
	6	6	Peons, etc., 1 (10), 1 (9), 2 (7-8), 2 (6)	...	540		552		552	
Allowances (Extra) Contingencies (Fixed.) Contingencies (Extra.) Supplies and Services						1,920		1,932		1,932
	Grain Compensation	...	...	..		60		...		72
	Fixed Contingencies	...	...	..		240		240		240
	Livery for Peons	...	...	..		...		60		20
	Purchase of Medicines and Instruments			..		2		1,000		500
(ii). Hospital					...	5,822		6,832		6,864
(1)—Nazm i Jamiyat						99,418		99,494		97,963

(2).—Resala-i-Khas.

Numbers			Accounts, 1324 F.	Budget Estimate, 1325 F.		Budget, Estimate 1326 F.	
1325 F.	1326 F.	Rs.		Rs.	Rs.	Rs.	
<i>A Cavalry.</i>							
<i>(i) Sowars.</i>							
<i>Officers</i>	114	110	Zath Jamadars (for details see Appendix F.)		1,69,516	1,94,012	1,73,887
	4 M 4 H	4 M. 3 H.	Resaidars, 1 M. (70), 1 M. (23), 2 M. (21) 2 H. (30), 1 H. (29)		1,688	3,036	2,688
<i>Estab. lishment</i>	8	8	Clerks, 1 (135), 1 (33-8), 1 (29-8), 1 (28-12), 2 (2-20), 8 (20)		1,71,204	1,97,048	1,76,575
					5,052	3,693	3,693
<i>Force.</i>	125M 134H	125M 131H	Imtiyazis with Horse :— 58. Men-Khudaspa Imtiyazis:—1 (193-8), 2 (170), 1 (85-8), 1 (73-12), 1 (70), 1 (59-12), 1 (51-8), 1 (50), 3 (47-4), 1 (47), 1 (42-8), 2 (40-8), 1 (40), 1 (37-8), 1 (37-4), 1 (35-12), 1 (31-4), 1 (28-12), 1 (28-1), 2 (28), 1 (27-12), 1 (27-8), 1 (26-12), 1 (26-8), 2 (25), 1 (24-8), 5 (24), 1 (23-12), 1 (23), 3 (22-12), 1 (22-8), 1 (22), 1 (21-12), 1 (21-8), 1 (21-4), 2 (21), 1 (20-8), 2 (20), 1 (19-8), 1 (16-8), 2 (10), 1 (9), 1 (8), 67. Men-Bargirs —4 (27), 5 (20), 1 (18), 2 (16), 3 (15), 1 (17), 1 (13-10), 3 (12), 2 (11), 22 (10), 23 (9). 131 Horses:—1 (33-12), 2 (32-12), 96 (30), 1 (27-12), 1 (27-8), 1 (27), 1 (26-4), 2 (26), 2 (25-8), 1 (23), 23 (20). Silahdari Savings, Rs 2,504-6 p.m., 1 (166-8), 1 (151-4), 2 (128-8), 1 (121-8), 1 (91-12), 1 (87-12), 1 (87-8), 1 (80), 2 (68-4), 1 (62-8), 1 (60), 1 (58-8), 1 (56-8), 2 (50), 3 (48-8), 1 (47-8), 1 (46-8), 1 (45-12), 1 (42), 1 (40-4), 1 (36-4), 1 (31-8), 1 (29-8), 1 (25-8), 1 (22-12), 1 (20-8), 1 (19-12), 1 (19-4), 2 (18-4), 1 (17-12), 1 (17-8), 2 (17-4), 1 (16-4), 2 (15-12), 1 (15-8), 2 (15), 1 (14-12), 2 (14-8), 1 (14), 2 (13-8), 2 (12-8), 2 (11-12), 1 (11-8), 2 (11), 2 (10-12), 1 (10), 1 (9-2), 1 (5), 1 (2-12)		1,17,603	1,11,813	1,10,727
	1 M 1 H	1 M 1 H	Commandants, 1 M (30), 1 H (30)		720	720	720
	1 M 1 H	1 M 1 H	Subadars, 1 M (35-6), 1 H (13-10)		733	600	600
	4 M 5 H	4 M 4 H	Jamadars, 1 M (60), 1 M (26), 1 M (20), 1 M (16), 1 H (30), 1 H (29), 1 H (24), 1 H (23)		4,514	3,084	2,736
	1 M 1 H	1 M ...	Adjutant Jamadar, 1 M (12)		404	504	144
	6 M 6 H	6 M 3 H	Dafadars 1 M (13), 5 M (12), 2 H (28), 1 H (22)		2,499	2,820	1,812
	2 M 1 H	2 M 1 H	Havaldars, 1 M (25-7-3), 1 M (16-6), 1 H (23), Silahdari Saving 6 (8-10)		909	845	845
	4 M 5 H	4 M 5 H	Naiks, 1 M (15-7-3), 1 M (14), 1 M (11-13), 1 M (9), 4 H (20), 1 H (30), Silahdari Savings (35-15-9)		2,932	2,357	2,355

(2.)—Risala-i-Khas.—(contd.)

Numbers.			Accounts, 1324 F.		Budget, Estimate, 1325 F.		Budget, Estimate, 1326 F.	
1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
634M 735H	635M 694H	*Mounted Sowars, (Ba-avurda) :— Men—1 (50), 1 (26-8), 2 (24-12), 2 (23-12), 1 (23-8), 1 (19-8), 1 (15-12), 1 (15-8), 2 (15), 1 (12-11-6), 22 (10), 1 (9-8), 352 (9), 240 (8), 2 (7), 5 (6). Horses—1 (34-12), 4 (30), 1 (29-12) 6 (29), 2 (28-4-6), 19 (27), 1 (26-4) 7 (26), 2 (25-12), 6 (25), 6 (24-12), 26 (24-8), 1 (24-4), 9 (24), 16 (23-12), 17 (23-8), 104 (23-4), 96 (23), 4 (22-8), 44 (22-4), 49 (22), 34 (21-12), 46 (21-8), 10 (21-4), 9 (21), 25 (20-12), 8 (20-8), 40 (20-4), 89 (20), 2 (19-8), 2 (19-4), 6 (18-8), 1 (17-8), 1 (15). Bachat—151-12 p. m.:— 2 (10), 1 (24-8), 1 (13-12), 1 (13-8), 1 (21), 1 (34), 1 (25) .	2,92,364		2,66,839		2,55,886	
105M 104H		Mounted Sowars (Bila-avurda):— Men.—1 (137-4), 1 (114-4), 1 (103), 2 (96-4), 1 (87-8), 1 (82), 2 (70), 1 (59), 1 (58-12), 1 (58), 1 (51-8), 1 (50), 1 (48-8), 3 (48), 1 (45), 1 (41-4), 1 (40), 1 (37-12), 1 (37), 1 (35-12), 1 (33-4), 1 (33), 1 (30-4), 3 (30), 1 (29-12), 5 (28), 1 (25-8), 2 (25), 1 (25-12), 1 (24-12), 3 (23-12), 3 (23-8), 2 (23-4), 2 (22-8), 1 (22-4), 1 (21-12), 2 (21), 2 (20-8), 9 (20), 1 (19-8), 1 (15-4), 1 (15), 7 (10), 1 (9-4), 23 (9), 3 (8). Horses.—54 (30), 2 (29-8), 2 (26-12), 2 (26), 1 (25-8), 1 (24-12), 1 (23-12), 8 (23-8), 1 (23-4), 3 (23), 1 (22-12), 5 (22-4), 1 (21), 2 (20-12), 20 (20). Bachat.—21-12-p. m.:—1 (17-8), 1 (4-4) .	44,403		72,423		70,176	
...	...	Silahdari Savings	9,945		...		...
2 C	2 C	Camels, 1 C (30), 1 C (21-12) ..	484		525		621	
2 M 2 H	1 M 1 H	Buglers, 1 M (11), 1 H (29)	841		936		480	
14 M	16 M	Non-combatants 1 (40), 1 (30), 1 (14), 1 (10), 1 (8-8), 1 (8), 1 (7-12), 5 (6) 1 (5), 1 (4-4), 2 (4)	1,298		1,146		1,986	
			4,79,649		4,64,612		4,49,088	
Allow- ances (Fixed.)		Personal Allowance to Salim bin Sayeed ... ..	...		...		780	
Allow- ances. (Extra.)		Grain Compensation ... ..	...	3,497	...		8,784	
(i). Sowars			6,59,402		6,65,353		6,38,920	

(2).—Risala-i-Khas.—(contd.)									
	Numbers			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Ra.	Rs.	Rs.	Rs.	Rs.
(ii). Prince Body Guard.									
(a). Body Guard.									
Officers.	4	4	Commissioned Officers, 1 (250), 2 (125), 1 (75)	6,900		6,900		6,900	
	7	7	Sub-Commissioned Officers, 1 (60), 1 (50), 1 (40), 4 (30)	3,080		3,240		3,240	
					9,980		10,140		10,140
Estab- lishment.	2	2	Clerks, 1 (40), 1 (25)		780		780		780
Force.	28	28	Non-Commissioned Officers, 13 (20), 15 (15)	4,130		5,820		5,820	
	161	161	Sowars, (11)	20,431		21,252		21,252	
	11	11	Servants, 4 (11), 2 (10), 2 (7), 3 (6) ..	912		1,152		1,152	
					25,473		28,224		28,224
Allow- ances (Fixed.)			Allowances to Commissioned Officers, 1 (75), 1 (25), 1 (15)	1,356		1,380		1,380	
			Personal Allowance to Sub-Lieutenant Hafiz Mohamed Hussain ... ..	...		...		300	
			Allowance to Non-Commissioned Officers, 1 (8), 7 (5), 4 (2)	537		612		612	
			Horse Allowance to Commissioned Officers, 4 (25)	1,200		1,200		1,200	
			Silahdari Allowance, 200 (28)			67,200		67,200	
			Savings of Silahdari Horses Attached to the Im- perial Service Troops	48,250		...		...
					51,343		70,392		70,692
Allow- ances (Extra.)			Leave Allowance	40		...		40	
			Travelling Allowance and Tour Charges ...	20		...		...
			Grain Compensation	1,436		...		2,064	
					1,496		...		2,104
					52,839		70,392		72,796
Contin- gencies (Fixed.)			Fixed Contingencies		120		120		120
			Purchase of Bugles ... ..		...		...		340
Contin- gencies (Extra.)			(a). Body Guard.		89,192		1,09,656		1,12,400

(2)—Risala-i-Khas.—(contd.)											
						Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget, Estimate, 1326 F.	
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	Numbers.										
	1325 F.	1326 F.									
Estab- lishment.	1	1	(b). Hospital. Medical Officer, (125) ...					1,500	1,500	1,500	1,500
	2	2	Dresser and Compounder, 1 (50), 1 (10)					488	720	720	
	4	4	Servants, (6) ...					288	288	288	
								776	1,008	1,008	
Allow- ances (Fixed.)			Horse Allowance to Medical Officer, (25) ..					300	300	300	300
Allow- ances (Extra.)			Grain Compensation					40	..	60	60
Conti- gencies (Fixed.)			Fixed Contingencies					340	300	360	360
								60	60	60	60
			(b.) Hospital ..					2,676	2,868	2,928	
			(ii.) Prince Body Guard ...					91,868	1,12,524	1,15,328	
			A. Cavalry ..					7,51,270	7,77,877	7,54,248	
			B. Dismounted Sowars.								
			Bargiran.								
Force.	1	1	Jamadar, 1 (25) ...						300	300	
	44	44	Bargirs, 1 (13), 1 (11-8), 3 (10-8), 12 (9-12), 2 (8-12), 1 (8), 1 (7-12), 23 (7) ...					4,427	4,407	4,407	
	1	1	Servants, 1 (5-8) ...						66	66	
								4,427	4,773	4,773	
Allow- ances (Extra)			Grain Compensation					407	...	528	
			B. Dismounted Sowars.					4,834	4,773	5,301	

(2)—Risala-i-Khas.—(contd.)

	Numbers			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
			<i>C. Arabs,</i>						
			(i). <i>Arabs.</i>						
Officers.	41M	41M	Zath Jamadars:—						
	29H	29H	1M1H1E (2,050), 1M2H1E1P1M1L RCH (1,370),						
	8E	8E	1M1H 1M1 (1,157-4), 1M1H1E (887), 1M1H1E1						
	7M1	7M1	P1M1 (693-8), 1M1E1P1M1 (640), 1M (560), 1M						
	3P	3P	(500), 1M1H1E1M1 (400) 1M1H (307-4), 1M						
	RCH	RCH	1M1M1 (275), 1M1H1E1M1 (269-12), 1M1H						
			(242-4), 1M1H (230), 1M1H (225) 1M1H						
			(187), 1M1H1E (170), 1M1H (160), 1M1H						
			(150), 1M (150), 1M (136), 2M (260-12), 1M1H						
			(128), 1M1H (127), 3M3H (375), 2M2H (180),						
			1M1H (80), 1M (76), 1M1H (75-12), 1M1H (70),						
			1M1H (55), 1M (52), 1M (50), 1M (43), 2M (84),						
			1M (25), 1M (20), Total 12,460-12 per						
			ensem						
Estab- lishment	37	37	Clerks, 1 (70), 2 (50), 3 (40), 3 (30), 2,		1,43,690		1,50,429		1,49,529
			(28-12) 7 (25), 1 (22-4), 4 (20-8), 4 (20),						
			8 (15), 1 (13), 1 (8)		11,889		11,253		11,253
Force.	11M	11M	Intyazis 1M1H1M1 (500), 1M1H1M1 (300), 1M1H						
	11H	11H	(176-12), 2M2H (125), 1M1H (61), 2M2H (50),						
	2M1	2M1	2M2H (40)	12,754		18,957		18,957	
	48	48	Head Chavoosh 1 (100), 1 (85), 1 (65),						
			30 (50), 1 (45), 13 (40), 1 (33)	24,510		28,176		28,176	
	183	175	Sub Chavoosh 3 (50), 1 (45), 2 (40), 1 (37),						
			1 (35), 6 (30), 120 (25), 3 (22), 36 (20),						
			2 (18)	35,220		52,128		52,183	
	271	270	Mintariff, 4 (18), 7 (17), 1 (16), 257 (15),						
			1 (14)	34,899		49,092		48,912	
	2M	2M	Miscellaneous, 1M1H (90), 1M1H (70-8)	1,602		1,926		1,926	
	2H	2H							
	6	5	Karbaries, 1 (33), 3 (30), 1 (25)	2,121		2,076		1,776	
	3863	3816	Arabs, 1 (20), 32 (15), 21 (14), 1 (12-12),						
			2,358 (12), 1 (9), 1,400 (8), 1 (4), 1 (2)	4,78,349		4,89,621		4,83,813	
	246	245	Servants, etc., 18 (8), 21 (7), 2 (6-8), 93 (6),						
			21 (5-12), 8 (5-8), 50 (5), 32 (4), 4 Bandies						
			at 25 each	16,486		18,129		18,057	
Allow- ances (Fixed.)			Extra Allowance to—		6,05,941		6,60,105		6,58,861
			Abdulla bin Sayeed Zaf Jamadar (25),						
			Ali bin Salim Sadur Chavoosh (10),						
			Mahamed bin Sayeed (10), Shariff						
			Ahmed bin Shariff Mahamad (2-8),						
			Sayed bin Ahmed, (2).—						
Allow- ances (Extra.)			Grain Compensation		22,424		294		594
									48,072
			<i>C. (i). Arabs</i>		7,83,944		8,22,081		8,63,253
			(ii). <i>Arabs attached to Police,</i>						
Force.	...	3	Sadar Chavosh, (50)					1,800	
	6	7	Sub-Chavosh, 5 (35), 1 (20)					2,040	
	12	13	Mintariffs, (15)					2,340	
	264	311	Jawans, 207 (12), 104 (8)					39,792	
	15	16	Servants, 2 (8), 11 (6), 3 (4)					1,128	
Conting- encies: (Fixed.)			Fixed Contingencies						47,100
									48
			(ii). <i>Arabs attached to Police</i>						47,148
			<i>C. Arabs</i>		7,83,944		8,22,081		9,10,401

2.—Risala-i-Khas—(contd.)

	Numbers.		<i>D. Line.</i>	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	1925 F.	1926 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
	1	1							
<i>Officers.</i>			Commander, (200)	6,000		2,400		2,400	
	25M 2H 1M1	24M 2H 1M1	Kumandans 1 M (455), 1 M (30), 1 M (109), 1 M 1H (107-4), 1 M (100), 1 M 1H (77), 1 M (60), 1 M (59-12) 1 M (50), 1 M 1 M1 (40), 1 M (40), 1 M (38), 6 M (36), 1 M (31), 2 M (27), 1 M (21), 1 M (18-4), 1 M (18),	17,518		21,966		21,531	
					23,518		24,366		23,981
<i>Estab- lishment</i>	55	55	Clerks, 1 (65), 1 (45), 1 (35), 1 (30), 1 (25-4), 6 (25), 1 (24-4), 1 (20-4), 7 (20), 1 (16), 4 (15), 1 (14-12), 1 (13-12), 1 (13), 2 (11-4), 1 (11), 5 (10), 1 (9-12), 1 (9-8), 5 (9-4) 4 (8-8), 2 (8-4), 1 (7-12), 1 (7-4), 2 (6-4), 2 (5-12)		10,465		10,689		10,689
<i>Force.</i>	7	7	Adjutants, 2 (150), 1 (100), 1 (59), 1 (36-8), 1 (34-8), 1 (27)	6,830		6,684		6,684	
	41	41	Subadars, 1 (50 + 25 Temp.) 2 (40), 2 (35), 10 (25), 1 (24), 1 (20), 20 (18-4), 3 (18), 1 (17-8)	10,815		11,166		11,466	
	46	46	Jamadars, 2 (16), 14 (15), 1 (13), 1 (12-4), 1 (12), 8 (11-4), 3 (11), 1 (9-12), 4 (9-8), 8 (9-4), 2 (9), 1 (8)	6,587		6,588		6,588	
	170	170	Havaldars, 2 (11), 2 (10-8), 48 (10), 3 (9-12), 3 (9-4), 10 (8-4), 22 (8), 10 (7-12), 1 (7-8), 61 (7-4) 6 (7), 1 (6-12), 1 (6-8),	16,230		17,052		17,052	
	218	217	Amaldars, 69 (8-8), 20 (8), 2 (7), 10, (6-12) 3 (6-8), 99 (6-4), 14 (6)	17,264		18,672		18,603	
	2773	2775	Jawans, 58 (7-4), 554 (7), 1 (6-12) 2 (6-8), 117 (6-4), 4 (6), 1,942 (5-12), 72 (5-8), 15 (5-4), 1 (5), 2 (4-12), 1 (4-8), 4 (4-1), 1 (3), 1 (2-8)	1,84,792		2,00,937		2,01,075	
	390	390	Camp Followers, 3 (35), 3 (20), 2 (18), 10 (12), 16 (10), 1 (9), 1 (8-8), 3 (8-4), 33 (8), 3 (7-12), 4 (7-8), 9 (7-4), 10 (7), 70 (6-12), 1 (6-8), 9 (6-4), 23 (6), 80 (5-12), 23 (5-8), 1 (5-4), 32 (5), 3, (4-12), 4, (4-8), 2 (4-4), 15 (4), 1 (3-12),	31,111		35,307		31,659	
					2,73,629		2,96,406		2,93,127
<i>Allow- ances. (Fixed.)</i>			Local Allowance, 1 (3), 2 (1-8), 4 (1), ... ..	..		...		120	
			Feed of Bullocks, 36 (98 per annum) ... ..	...		...		3,528	
					...				3,648
<i>Allow- ances. (Extra.)</i>			Grain Compensation ... ..	...	28,877 28,877	...	...	43,138 46,786	
			<i>D. Line</i>		3,36,489		3,31,461		3,74,588

(2) —Risala-i Khas.—(*contd.*)

	Numbers			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
	1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
E. Sindhies.									
Officers.	12	12M 2H 1M1	Jamadar 1 M 1 H, (150), 1 M 1 H (108), 1 M 1 M (75) 2 M (88), 1 M (66) 1 M (40), 2 M (80), 1 M (26-12), 1 M (25), 1 M (20)...		9,068		9,540		8,961
Estab- lishment.	1	1	Superintendent, (25),	300		300		300	
	10	10	Clerks, 1 (20)	2,383		2,400		2,400	
					2,683		2,700		2,700
	27	27	Daffadars, 26 (15), 1 (13)	4,728		4,836		4,836	
	650	650	Jawans, 2 (12), 307 (9), 48 (8), 293 (7) .	54,713		62,664		62,664	
Allow- ances. (Extra)	47	47	Camp Followers, 1 (9), 6 (8), 1 (7), 16 (6), 18 (5), 5 (4)	1,996		3,240		3,240	
			Grain Compensation		2,412		...		8,864
F. Sindhies .									
					75,600		82,980		90,765
F. Barkandaz.									
Officers.	6M 1E 2H	6M 1E 2H	Zath Jamadar, 1 M 1 H (160), 1 M 1 H, (150), 1 M (57-8), 1 M 1 H (32-12) 1 M, (30-8), 1 M (27-4)		4,792		5,496		5,496
Estab- lishment Force.	7	7	Clerks, 1 (27), 1 (25), 2 (15-12), 1 (13-8), 1 (13-4), 1 (8)		1,447		1,419		1,419
	2	2	Jamadars, 1 (12), 1 (7-12) .	1,274		237		237	
	15	15	Duffadars, 1 (13-4), 1 (15), 1 (14), 2 (12), 1 (10-4), 2 (9-4), 1 (9) 1 (8-4), 3 (8), 2 (7)	1,394		1,863		1,863	
	260	260	Jawans, 1 (9), 6 (8-4), 49 (8), 12 (7-8), 44 (7), 47 (6-4), 35 (6), 16 (5-12), 7 (5-8) 1 (5-4), 37 (5), 5 (4-12)	19,009		20,361		20,361	
	14	14	Camp Followers, 1 (9-4), 2 (6-3), 2 (6), 3 (5-12), 1 (5-8), 1 (5-4), 1 (5), 1 (4-12) 2 (4)	921		960		960	
Allow- ances. Extra.			Grain Compensation		22,598		23,421		23,421
					2,305		...		3,468
F. Barkandaz .									
					31,142		30,336		33,804
G. Rathore.									
Officers.	2	2M 1 H	Jamadars, 1 M 1 H (90), 1 M (50) ..		1,480		1,680		1,680
Force.	6	6	Daffadars, (9)	657		648		648	
	99	99	Jawans, (8)	8,040		9,504		9,504	
					8,697		10,152		10,152
Allow- ances. (Extra.)			Grain Compensation		770		...		1,260
G. Rathore, ...									
					10,947		11,832		13,092

(2)—Risala-i-Khas—(concl'd.)

	Numbers.					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.				
	1325 F.	1326 F.				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.			
H. Karnatic.														
Officer.	1	1	Bukshce, 1 (25),	...	...		250		300		300	
Establishment. Force.	1	1	Clerk, 1 (15)	...	..		195		180		180	
	2	2	Subadars, 1 (13-4), 1 (10)	...	..	279		279		279		
	2	2	Jamadars, 2 (94)	...	.	157		222		222		
	5	5	Amaldars, 5 (6)	...	..	342		360		360		
	52	52	Jawans, 46 (5-12), 6 (5)	...	..	3,314		3,534		3,534		
	3	3	Camp Followers, 3 (5)	...	..	190		180		180		
							4,282		4,575		4,575			
Allow- ances. (Extra.)	Grain Compensation				...	...		584		...	756	
	H. Karnatic				...		5,311		5,055		5,811			
I. Miscellaneous.														
Force.	19M 1E	19M 1E	Men—1 (125), 3 (50), 1 (40), 1 (36-8), 1 (30), 1 (25), 1 (18), 1 (15-12), 1 (15), 2 (10), 1 (9-4), 2 (7), 1 (6), 2 (5-12), 1 Elephant, (68)			...	...					
					..		5,196		7,008		7,008			
Allow- ances (Extra.)	Grain Compensation				...	...		52		...	36	
	J. Miscellaneous				..		5,248		7,008		7,044			
J. Contingencies and Allowances.														
Allow- ances (Extra.)	Travelling Allowance and Tour Charges to District Superintendent				...	..	308		500		500	
	Do				do	Treasury Guards		308	2,100	2,600	7,500	8,000.
Contin- gencies (Fixed)	Fixed Contingencies				876		900		852		
Contin- gencies (Extra.)	Annual Registers				313		400		400		
	Purchase of Furniture					375		375		
	Printing Charges					10		10		
							..	318		785		785		
Supplies and Services.	Coffee House Charges				1,080		1,080		1,080		
	Repair of Drums					25		25		
	Expenses of Flags, 2 (100) 1 (207)				286		300		407		
	Firing Charges				12		8		8		
	Stoppers for Musket Muzzles					25		25		
	Petty Supplies					50		50		
							..	1,378		1,488		1,595		
	J. Contingencies and Allowances				..			2,880		5,773		11,232		
	(2).—Risala-i-Khas				...			20, 07, 665		20, 79, 176		22, 06, 231		

(3).—Imtyazis under Investigation.

Numbers.			Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
1325 F.	1326 F.		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
75	50	Imtyazis under Investigation, 1 (178), 1 (170-12), 1 (132), 1 (100), 1 (86), 1 (59), 1 (50-8), 1 (50-12), 1 (50) 1 (41), 2 (40), 2 (39-12), 2 (34), 1 (32) 3 (30), 1 (25-8), 1 (25), 1 (21-8), 1 (21), 1 (20), 3 (18), 1 (17), 2 (16), 1 (15-4), 1 (11), 7 (13), 1 (12-4), 6 (12), 1 (11), 2 (10)		26,161		34,119		20,733
		Transport Corps Bachat		..		...		9,554
		(3).—Imtyazis under Investigation		26,161		34,119		30,287

4.—Minors.

26	16	Minors, 2 (3 5-4), 8 (3), 6 (2-10-8) ...		1,049		916		560
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(5).—Troops Attached to Forts.

195	195	Jawans, 1 (75), 1 (20), 1 (17-8), 2 (15), 1 (10-4), 4 (10), 1 (9), 1 (8-8), 8 (8), 41 (7), 1 (6-4) 10 (6), 10 (5-4), 21 (5), 5 (4-4), 27 (4), 19 (3-12), 2 (3-8), 11 (3-4) 6 (3), 3 (2 12), 1 (2-10), 4 (2-8), 1 (2-6), 1 (2-4), 1 (2-2), 10 (2), 1 (1-8),	13,900		12,724		} 13,726	
17	17	Reduced Hands, 1 (7-8), 1 (3-8), 15 (2-8)	...	13,900	582	13,306		13,726
Allow- ances. (Fixed.)		Extra Allowance	...	9		24		24
Allow- ances. (Extra.)		Grain Compensation	...	21		...		2,484
Contin- gencies. (Fixed.)		Fixed Contingencies	...	30		24		2,508
Contin- gencies. (Extra.)		Service Postage	...	...		398		398
		Service Postage	...	...		9		9
		(5).—Troops Attached to Forts	...	13,930		13,737		16,641

(6).—Volunteers.

Establishment.	2	2	Clerks, 1 (40), 1 (30)	840		840		840	
	4	4	Servants, 3 (3), 1 (7)	384		348		372	
Allow- ances. (Extra.)			Grain Compensation	...	1,224	...	1,188	...	1,212
Contin- gencies. (Fixed.)			Fixed Contingencies	...	44	...	...	...	48
Contin- gencies. (Extra.)			Printing Charges	...	105	...	105	...	105
			House Rent	...	...	15	...	15	...
				900	900	900	915	900	915
			(6).—Volunteers	...	2,273	...	2,208	...	2,280
			Total	...	21,50,496	...	22,29,650	...	23,53,962
			Deduct.—Probable Savings	...	...	...	...	...	2,03,962
			E.—Irregular Troops	...	21,50,496	...	22,29,650	...	21,50,000

					Accounts, 1824 F.		Budget Estimate, 1825 F.		Budget Estimate, 1826 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Numbers.										
					1825 F.	1826 F.				
Officer.	1	1	Superintendent, (175)		2,256	2,100	2,100			
Estab- lishment	5	5	Clerks, 1 (65), 1 (45), 1 (40), 1 (25), 1 (20)		2,319	2,340	2,340			
	29	29	Servants, 1 (15), 2 (12), 1 (10), 20 (7), 5 (5)		2,535	2,568	2,568			
					4,854	4,908	4,908			
Allow- ances. (Extra)	Leave Allowance		...	...	18	...	100			
	Grain Compensation		...	...	256	...	336			
					274	...	436			
Contin- gencies. (Fixed.)	Fixed Contingencies		...	...	192	192	192			
Contin- gencies (Extra.)	Service Postage		...	...	...	10	10			
Supplies and Services.	Purchase of Material for the Manufacture of Pow- der ..		...	...	3,572	5,120	5,120			
	Feed of Bullocks		..	...	75	...	...	
	Expenses on account of Sending Cartridges to Districts ...		...	...	129	200	200			
	Miscellaneous Expenses		...	...	159	200	200			
	Expenses on account of Powder for Doulatabad Fort and Aurangabad City		...	...	...	1,000	1,000			
						3,935	6,520	6,520		
F.—Powder Factory ..					11, 511	13, 730	14, 166			
For Rounding .					...	+ 31	- 21			
32.—Military ..					50, 02, 468	53, 13, 800	51, 76, 600			

(1)—Direction.

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances (Fixed.) Contingencies. (Fixed.)</i>	Director's Fee	4,375		4,375		4,375	
	Fixed Contingencies . . . . .	...		220		220	
	(1)—Direction		4, 375		4, 595		4,595

(2)—Government Share of Railway Police Expenditure.

1. Share on account of Railway Police Force	62,300		68,200		68,200
2. Share on account of House Rent of Railway Police Force	7,262		4,200		6,860
(2.) Government Share of Railway Police Expenditure		69, 562		72, 400	75, 060

(3)—Administration.

Numbers.		(a) Railway Secretariat.						
1925 F.	1926 F.							
Officer.	1	1	Assistant Secretary, (600) ...	...	7,200		7,200	7,200
Establishment.	8	8	English Branch, 1 (250-10-300), 1(200-10-250)1 (150-10-200)1(100-10-150) 1 (75-5-100), 1 (50-5-75), 2 (35-1-40) ..	11,796		12,288		12,852
	5	5	Persian Branch, 1 (75-5-100), 2 (50-5-75), 2 (30-1-35)	3,368		3,408		3,552
	1	...	Temporary Establishment ..	1,200		1,200		...
	10	10	Peons, etc., 1 (15-1-20), 1 (15), 1 (10), 1 (9), 3 (8), 1 (7), 1 (4), 1 (3) ..	1,015		1,080		1,091
Allow- ances (Fixed.)	..	..	Personal Allowance to Mr. Butterfield ..		17,379		17,976	17,495
Allow- ances (Extra.)	..	..	Leave Allowance	162	...	350	...	1,200
	..	..	Travelling Allowance and Tour Charges ..	...		100		1,000
	..	..	Grain Compensation	65		...		100
					227		450	96
					227		450	1,196
								2,396

3.—Administration.—(contd.)

	(a) Railway Secretariat—(concl.)				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Contingencies (Fixed)	Fixed Contingencies	...	...	..	773		858		858	
	Charges for Electric Light and Fans	..	..	..	...		100		100	
						773		958		958
Contingencies (Extra.)	Annual Registers	...	...	..	10		100		100	
	Telephone Charges	...	...	..	120		120		120	
	Purchase of Furniture	...	...	..	190		300		300	
	Do. Bicycle	...	...	..	...		...		175	
	Livery for Peons	...	..	..	110		80		220	
	Purchase of Books	...	...	..	10		24		24	
	Printing Charges	...	...	...	60		250		250	
	Services Postage	...	...	..	49		50		50	
						549		924		1,239
Supplies and Services.	Charges for Electric Fans	...	..	..	...		130		...	
	Purchase of Type-writer	...	...	..	...		...		400	
						...		130		400
	(a). Railway Secretariat			..		26,128		27,638		29,688
	Numbers.									
	1325 F.	1326 F.	(b). Government Auditor, Railway Accounts.							
Officers.	1	1	Auditor, (1,000)	..	12,000		12,000		12,000	
	1	1	Personal Assistant, (300-25-400)	..	3,850		3,900		4,200	
						15,850		15,900		16,200
Establishment.	9	10	Accountants, Clerks etc., 1 (200-10-250), 1 (125-5-150), 1 (100-5-125), 1 (75-5-100), 4 (50-5-75), 1 (40-2-50), 1 (30-1-35).	..	9,740		9,815		10,762	
	4	4	Peons, etc., 1 (15), 3 (8)	..	446		456		468	
						10,186		10,271		11,230
Allowances. (Fixed).			Personal Allowance to Moulyi Syed Mahomed Hasan Bilgrami, (200)	...	1,200		2,400		2,400	
			Allowance to Translator, (15)	...	180		180		180	
						1,380		2,580		2,580
Allowances (Extra.)			Leave Allowance	...	23		200		200	
			Travelling Allowance and Tour Charges	..	62		70		70	
			Grain Compensation	...	33		...		36	
						118		270		306
						1,498		2,850		2,886

(3).—Administration—(concl'd.)

						Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(b.) Government Auditor, Railway Accounts.—(concl'd.)											
Contingencies (Fixed.)	Fixed Contingencies	...	...	..		1,123		1,120		990	
	Charges for Electric Light and Fans	.				...	1,123	.	1,120	130	1,120
Contingencies (Extra.)	Purchase of Books	...	...	..		30		30		30	
	Printing Charges	...	...	..		30		30		20	
	Purchase of Furniture	...	...	..		127		130		130	
	Livery for Peons	...	...	..		151		45		51	
	Rates and Taxes	...	...	..		...		280		280	
	Service Postage	..	...	..		10		20		20	
Supplies and Services.							348		535		541
	Installation of Electric Lights	...	...	..		...		1,165		...	
	Total	..					29,005		31,841		31,977
	Deduct—Contribution for Audit of Railway Accounts transferred from XX Contribution, page 12	.				...		..		17,500	
	(b.) Government Auditor Railway Accounts	..					29,005		31,841		14,477
	Numbers. (c.) Railway Survey	..					2,106		14,000		28,000
	(d.) Land Acquisition Officer for Gadag Railway.										
Officers.	1	...	Land Acquisition Officer	...							
Estab- lishment.	2	...	Clerks	...		4,245	8,093	105	350	...	...
	4	...	Peons	...		775		28	...	...	...
Allow- ances (Fixed)	Fixed Allowance	...	...	...			5,020		133		...
Allow- ances (Extra.)	Travelling Allowance and Tour Charges	...	...	...		4,919	1,983		100		...
	Grain Compensation	...	...	..		97		...	...	...	...
Contingencies. (Fixed.)	Fixed Contingencies	...	...	...			5,016		...		...
	Purchase of Furniture	...	..	...			6,999		100		...
							591		...		...
							1,152		...		...
	(d.) Land Acquisition Officer for Gadag Railway..						21,855		583		...
	(3)—Administration	...					79,094		74,062		72,165
	(4)—Miscellaneous Charges paid by the National Provincial Bank of England	...					...		3,000		3,000
	For Rounding	..					...		+ 43	...	-20
	33.—Railways	..					1,53,031		1,54,100		1,54,800

	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>A. Generation.</i>						
(1) Wages	22,471		23,848		38,700	
Deduct—Amount debitable to Capital ... ..	...		...		...
Deduct—Amount debitable to Various Expenditure .	...		..		11,700	
	22,471		23,848		27,000	
(2) Coal—						
(a). Wages ... ..	...		1,000		1,700	
(b). Materials	56,765		73,000		1,00,000	
(3) Oils, Waste, Water, and Engine Room Stores.	3,269		5,000		5,000	
(4) Repairs and Maintenance—						
<i>(A). Buildings.</i>						
(a). Wages	353		300		500	
(b). Materials			1,000		2,000	
<i>(B). Plant and Machinery.</i>						
(a). Wages ... ..	...		3,000		5,000	
(b). Materials	6,843		4,350		8,700	
<i>(C). Tools.</i>						
(a). Wages ... ..	...		50		100	
(b). Materials ... ..	...		50		100	
<i>(D). Switch Board.</i>						
(a). Wages ... ..	...		500		1,000	
(b). Materials ... ..	...		250		500	
<i>(E). Sidings</i>						
(a). Wages	2,543		500		1,000	
(b). Materials			3,000		3,000	

					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
A. Generation.—(concl.)										
(F) <i>Fiatures</i>										
(a) Wages							200		400	
(b) Materials							100		200	
(G) <i>Jewel Filters</i>										
(a) Wages							500		800	
(b) Materials							250		500	
A. Generation						92,244		1,16,898		1,57,500
B. Distribution										
(5) Repairs and Renewals of Mains										
(a) Wages							1,004		1,300	
(b) Materials						1,037	5,000		7,000	
(6) Repairs of Transformers										
(a) Wages							300		300	
(b) Materials		1,000	
(7) Repairs to Meters										
(a) Wages							800		1,000	
(b) Materials						953	2,500		2,500	
(8) Repairs to Motor Cars and Bicycles										
(a) Wages							400		400	
(b) Materials						2,900	2,500		3,000	
(9) Repairs to Public Lamps										
(a) Wages							4,500		5,000	
(b) Materials						2,416	2,000		3,000	
B. Distribution						7,306		19,004		24,500
C. Management Expenses.										
10 Officers										
Assistant Directors						13,555	14,667		9,800	
Add.—Amount transferred from 13. Mint, page 67							6,113	
Estab-lishment										
31 31 Clerks						17,008	19,504		19,700	
12 13 Peons, Searchers, etc.						1,351	1,780		1,626	
5 5 Metre Readers	2,300		2,400	
5 5 Store						1,490	2,172		2,400	
						38,404		40,423		42,039

	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>C. Management Expenses—(concl'd)</i>						
Special Allowance in respect of Secunderabad Contract ... ..	...		...		600	
Allowance to Mint Compounders, etc....	477		1,000		454	
<i>Add.</i> —Amount transferred from 13 Mint, page 67 .	...		...		312	
<i>Add.</i> —Share of cost of Sanitary Doroghas etc, Transferred from 35. Workshop ...	...		...		234	
		447		1,000		1,600
Contribution on Account of Leave and Pension of Mint Officers ... ..		...		...		1,222
Total Officers, Establishment, Allowances and Contribution... ..		33,851		41,423		44,861
<i>Deduct</i> —Amount transferred to 40. Electricity, Capital Expenditure ... ..		...		...		5,500
		33,851		41,423		39,361
Fixed Contingencies	3,721		2,500		2,473	
<i>Add</i> —Amount transferred from 13. Mint, page 67 ..	...		...		27	
		3,721		2,500		2,500
Annual Registers	170		200		200	
Telephone Charges	563		840		1,500	
Liveries	106		150		700	
Printing Charges	699		1,000		1,000	
Books and Journals	158		200		200	
Service Postage	120		150		150	
		1,816		2,540		3,750
<i>C. Management Expenses</i> ..		39,388		46,463		45,611

	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>D. Special Charges.</i>						
(14) Testing Charges—						
(a) Wages	7,220		6,500		7,700	
Deduct.—Amount transferred to 40. Electricity, Capital Account.	...		...		1,925	
		7,220		6,500		5,775
(b) Materials	4,255		2,000		2,000	
Deduct.—Amount transferred to 40. Electricity, Capital Account.	...		...		5,00	
		4,255		2,000		1,500
(15) Bad Debts ... ..		...		...		...
(16) Rent		787		1,080		1,000
(17) Hospital Charges		335		360		50 0
(18) Cost of Extra Services ... ..		...		20,000		...
<i>D. Special Charges</i> ..		12,597		29,940		8,775
<i>E. Depreciation.</i>						
(19) Expenditure Chargeable to Depreciation						
(20) Amount transferred to Depreciation Fund ..	...		76,731		1,06,000	
<i>Total E. Depreciation</i> ..		...		76,731		1,06,000
<i>F. Debt Heads.</i>						
(21) Allowance Recoverable :—						
Payments and Recoveries ... ..	...		...		...
<i>Total F. Debt Heads</i> ..		...		...		...
<i>G.—Suspense.</i>						
(22) Stock Purchases and Issues.—						
(a) Stock for Departmental Use ..	...		...		...
(b) Sales—						
(1) Wages ... ..	...		650		800	
(2) Materials ... ..	...		2,500		5,000	
(23) Deduct Bills Payable						
Outstandings and Payments ... ..	...		...		...
Deduct.—Expenditure to be met from Depreciation Fund.	...		...		...
(24) Cash Balance ... ..	...		...		...
				3,150		5,800

					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Electricity Mains and Street Lighting Section ...					7,339		...		...
One third Share of Mint Searching Establishment					328		...		...
Overtime Allowance					2,753		...		...
Seals and Badges					108		...		...
Outstandings					1,17,772		...		...
Sales					3,691		...		...
					1,31,991		...		...
For Rounding ..						...		+14		-14
Total ..						2, 83, 526		2, 92, 200		3, 48, 172
Deduct.—Amount transferred to 35. Workshop						...		...		1,672
Deduct.—Probable Savings ... ..						...		...		50,000
Total ...						2,83,526		2,92,200		2,96,500
Deduct.—Working Expenses transferred to XII.—A.— Electricity, page 9 ... ..						...		...		2, 96, 500
34—Electricity—Working Expenses ...						2,83,526		2,92,186		...

35.—WORKSHOP WORKING EXPENSES.

Officers.	Add—Portion of the Salaries of the Personal and Special Assistants to Mint-master transferred from 13. Mint, page 67					4,630		5,567		6,113
Establishment.	Clerks					17,292		20,236		20,236
	Add—Portion of the Salaries of Compounders and Clerks transferred from 13 Mint and 34. Electricity, page 67 and 301 (Rs 312+1672) ... ..					...		...		1,384
	Peons					292		540		540
	Store Keepers, etc.					3,601		4,320		4,320
	Sanitation Daroghas, etc,					736		864		1,300
	Mechanics, and Moulders					1,06,407		1,16,918		1,20,800
	Add—Portion of the Salaries of Mechanics transferred from 13. Mint, page 67 ... ..					...		...		19,700
						1,28,328		1,42,878		1,68,920

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
<i>Allow- ances. (Fixed.)</i>	Allowance to Mint Engineers, Mechanics and Clerks	4,491		4,164		2,700	
	Allowance to Mint Clerks	1,360		1,923		516	
	Allowance to Mechanical Instructor, (B. G. 100) ..	1,398		1,400		1,400	
	One Third Share of Cost of Mint Searching Estab- lishment	288		...		...
			7,537		7,487		4,616
<i>Allow- ances. (Extra.)</i>	Travelling Allowance	727		...		1,500	
	Overtime Allowance	5,838		8,000		10,000	
	Bonus Payable to Mint Employees	1,884		...		...
			8,449		8,000		11,500
			15,986		15,487		16,116
<i>Contin- gencies (Fixed.)</i>	Fixed Contingencies	3,231		3,000		2,919	
	Add—Portion of Charge for Night Soil Cart transferred from 13. Mint, page 67... ..	...		..		81	
			3,231		3,000		3,000
<i>Contin- gencies (Extra.)</i>	Annual Registers	127		150		150	
	Books and Journals	52		100		100	
	Livery for Peons	883		1,000		1,000	
	Printing Charges	30		60		60	
	Service Postage	60		50		80	
			1,152		1,360		1,390

		Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Supplies and Services.	Purchase of Materials	1,41,479		1,50,000		1,40,000	
	Miscellaneous Charges ... ..	...		1,000		3,000	
	Repair of Plant	3,465		5,000		...	
	Renewal of Small Tools	415		2,000		..	
	Reserve ... ..	...		5,000		5,000	
	Power and Light	4,050		5,000		8,000	
	Outstandings	71,416		...		...
	Depreciation ... ..	...		20,000		...	
		2,20,825		1,88,000		1,56,000	
For Rounding ...			...		+8		-25
Total ...			3,74,152		3,56,300		3,51,514
Deduct—Portion of Salaries of Sanitary Daroghas transferred to 13 —Mint, page 66 ... ..			...		...		180
Deduct —Portion of Salaries of Sanitary Daroghas transferred to 34. Electricity, page 299 ... ..			..		..		234
Deduct—Working Expenses transferred to XII, B. Workshop, page 10 ... ..			...		...		3,51,100
35. Workshop—Working Expenses ...		3,74,152		3,56,300		...	
36.—Famine ...		...		...		...
37.—Adjustment on account of advances of Previous years ..		1,52,201		...		...
38.—Funded Investment ...		...		...		...
Total Service Expenditure ..		5,20,59,781		5,51,31,800		5,27,90,000	

38.—A.—PURCHASE OF RAILWAY STOCK AND DEBENTURES.

	Accounts, 1324 F.		Budget, Estimate, 1325 F.		Budget Estimate, 1326 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
38—A.—Purchase of Railway Stock and Debentures	14 95,250		16,00,000		14 50,000	

39.—CONSTRUCTION OF STATE RAILWAYS.

Purna-Hingoli Railway	21,000	24,300	14,000
Gadag Railway	48,12,198	39,30,000	50,00,000
39—Construction of State Railways ...	48,33,198	39,54,300	50,14,000

40.—ELECTRICITY.—CAPITAL EXPENDITURE.

(1) Buildings :—				
(a.) Wages	20,643	...	...	...
(b.) Materials				
(2) Plant and Machinery:—	20,643	...	...	...
(a.) Wages	4,08,535	1,75,000	25,000	25,000
(b.) Materials				
(3) Accumulators :—	4,08,535	1,75,000	25,000	25,000
(a.) Wages ... ..	...	...	...	...
(b.) Materials ... ..	...	...	...	...
(4) Mains and Sub-Stations :—	...	...	...	...
(a.) Wages	3,50,757	1,50,000	2,40,875	2,50,000
Adl.—Amount transferred from 34. Electricity (1,200+ 2,500+1,935), page 299				
(b.) Materials	3,50,757	1,50,000	2,40,875	2,50,000
Adl.—Amount transferred from 34. Electricity, page 300.	...	...	500	...
(5) Transformers:—	3,50,757	1,50,000	2,50,000	2,50,000
(a.) Wages	32,764	...	10,000	10,000
(b.) Materials				
	32,764	...	...	...

40.—ELECTRICITY—CAPITAL EXPENDITURE.

				Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
(6) Meters :—									
(a.) Wages	...	...	..	26,006		...		5,000	
(b.) Materials	...	...	..			
					26,006		...		5,000
(7) Switch board and Instruments :—									
(a.) Wages	...	...	..	6,278		...		...
(b.) Materials	...	...	..			
					6,278		...		...
(8) Loose Tools	...	...	...		404		...		...
(9) Jewel Filter :—									
(a.) Wages	...	...	..	...		...		...
(b.) Materials	...	...	...	...		...		...
				
(10) Sidings :—									
(a.) Wages	...	...	..	13,305		16,000		...	
(b.) Materials	...	...	..			
					13,305	16,000			...
(11) Motor Cars and Cycles	...	...	..		1,294	...			...
(12) Furniture and Fixtures	...	...	...		765	...			...
Minor Capital Works	...	...	...		2,977	10,000			10,000
Deduct—Bills Payable	...	...	..		...	...			...
Reserve	...	...	...		..	...			...
40—Electricity—Capital Expenditure				8, 63, 728		3, 51, 000		3, 00, 000	

41.—WORKSHOP—CAPITAL EXPENDITURE.

Supplies and Services.	Plant and Machinery	...	...	28,426	...	...	...
	Buildings	...	...	41,913	...	2,000	...
	Furniture and Fixtures	...	..	3,831	...	...	...
	Minor Capital Works	...	...	9,126	...	10,000	...
41—Workshop—Capital Expenditure ..				83, 296	...	12, 000	
Total Expenditure not Chargeable to Revenue ...				72, 76, 472	59, 05, 300	67, 76, 000	

DEBT HEADS—EXPENDITURE.

A.—ADVANCES.										
					Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	Permanent Advances	...	...	..	2,38,101		15,000		70,000	
2.	Advances to be Recovered in Cash	..	..	..	8,44,831		18,00,000		...	
3.	Do.	do.	for Electric Installation	..	497		...		...
4.	Do.	do.	by Bills	...	93,710		...		...
A.—Advances					...	11,77,139		18,15,000		70,000
B.—LOANS.										
1. Loans to Jagirdars					...		...		...
2. Loans to N. G. S Railway					...		4,20,000		4,20,000	
B. Loans					...	...		4,20,000		4,20,000
C.—DEPOSITS OR BANKING ACCOUNTS.										
1.	Local Fund	...	...	...		25,04,651		20,00,000		...
2.	Municipality	...	...	...		7,52,244		6,00,000		...
3.	Clothing Funds	(a)	Regular Troops	...	1,17,560		66,000		...	
		(b)	Irregular do.	...	1,469		6,000		...	
		(c)	City Police	...	31,823		30,000		...	
		(d)	Detective do.	...	...		...		...
		(e)	Do. attached to Palace	...	...		...		...
		(f)	District do.	...	1,88,218		1,45,000		...	
		(g)	Central Jail Guards	...	758		1,000		...	
		(h)	District do.	...	3,308		2,000		...	
		(i)	Customs	...	2		...		...
3.—Clothing Funds					...	3,43,138		2,50,000		...
4.	Personal and Temporary Deposits	...	...	..		32,43,183		40,00,000		...
5.	P. W. Security Deposits	...	...	..		1,33,664		90,000		...
6.	Courts of Wards	...	...	..		7,98,373		5,00,000		..
7.	Villages and Lands under Attachment	...	...	..		...		...		1,25,000
8.	Revenue Court Deposits	...	...	..		1,38,358		1,00,000		...
9.	Civil do.	...	...	...		5,81,856		5,50,000		...
10.	Criminal do.	...	...	...		1,23,460		50,000		...
11.	Insurance Fund	...	...	..		86,344		1,25,200		...
12.	Abkari (Excise Deposits)	...	...	..		1,03,656		1,50,000		...
13.	Relief Fund	...	...	...		...		...		...
14.	Takavi for the Purchase of Broods Mares by Ryots	...	...	...		7,278		...		...
15.	Sinking Fund	...	...	...		...		...		...
16.	Forest Deposits	...	...	...		...		...		...
C.—Deposits on Banking Accounts					...	88,16,205		84,15,200		1,25,000

D.—Remittances.

	Accounts, 1924 F.		Budget Estimate, 1925 F.		Budget Estimate, 1926 F.	
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1. British Postal Remittances ..						
2. Cash Remittances—						
3. Departmental Remittances—						
Customs						
Post Office						
Mint						
Forest						
P. W. D. etc.						
Printing						
Workshop						
Bank						
Excise						
Electricity						
Other Departments						
3.—Departmental Remittances .						
4. Supply Bills						
5. Contingent Akkams						
6. Sarf-i-Khas						
7. Remittance Transfer Receipts ..						
8. Money Orders						
9. Railway Interest... ..						
10. Remittances from Railway Company						
D.—Remittances		2,47,34,823		4,22,30,000		...
E.—Ayapatti		45		500		...
F.—Suspense Account		43,617		..		...
Debt Heads Expenditure ..		3,47,71,829		3,28,80,700		6,15,000
COINS WITHDRAWN FROM CIRCULATION.						
Coins withdrawn from Circulation ...		10,33,675		...		7,00,000

(Sd.) FAKHRUDDIN AHMED KHAN,

Accountant General.

(Sd.) R. I. R. GLANCY,

Assistant Minister, Finance.

A.—ADVANCES.										
					Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
					Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	Permanent Advances	...	...	..	2,38,101		15,000		70,000	
2.	Advances to be Recovered in Cash	...	...	..	8,44,831		18,00,000		...	
3.	Do.	do.	for Electric Installation	.	497		...		...
4.	Do.	do.	by Bills	...	93,710		...		...
A.—Advances					...	11,77,139		18,15,000		70,000
B.—LOANS.										
1. Loans to Jagirdars					...	...	...		...
2. Loans to N. G. S Railway					...	...	4,20,000		4,20,000	
B. Loans					...	...		4,20,000		4,20,000
C.—DEPOSITS OR BANKING ACCOUNTS.										
1.	Local Fund	...	...	...		25,04,651		20,00,000		...
2.	Municipality	..	...	..		7,52,244		6,00,000		...
3.	Clothing Funds	(a)	Regular Troops	...	1,17,560		66,000		...	
		(b)	Irregular do.	...	1,469		6,000		...	
		(c)	City Police	...	31,823		30,000		...	
		(d)	Detective do.	...	...		...		...
		(e)	Do. attached to Palace	...	...		...		...
		(f)	District do.	...	1,88,218		1,45,000		...	
		(g)	Central Jail Guards	...	758		1,000		...	
		(h)	District do.	...	3,308		2,000		...	
		(i)	Customs	...	2		...		...
3.—Clothing Funds					...	3,43,138		2,50,000		...
4.	Personal and Temporary Deposits	...	...	..		32,43,183		40,00,000		...
5.	P. W. Security Deposits	...	...	..		1,33,664		90,000		...
6.	Courts of Wards	...	...	..		7,98,373		5,00,000		...
7.	Villages and Lands under Attachment	...	...	..		...		...		1,25,000
8.	Revenue Court Deposits	...	...	..		1,38,358		1,00,000		...
9.	Civil do.	...	...	..		5,81,856		5,50,000		...
10.	Criminal do.	...	...	...		1,23,460		50,000		...
11.	Insurance Fund	...	...	..		86,344		1,25,200		...
12.	Abkari (Excise Deposits)	...	...	...		1,03,656		1,50,000		...
13.	Relief Fund	...	...	...		...		...		...
14.	Takavi for the Purchase of Broods Mares by Ryots	...	...	...		7,278		...		...
15.	Sinking Fund	...	...	...		...		...		...
16.	Forest Deposits	...	...	...		...		...		...
C.—Deposits on Banking Accounts					..	88,16,205		84,15,200		1,25,000

D —Remittances.									
				Accounts, 1324 F.		Budget Estimate, 1325 F.		Budget Estimate, 1326 F.	
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
1.	British Postal Remittances	..	}	2,47,34,823		4,22,30,000		...	
2.	Cash Remittances—								
3.	Departmental Remittances—								
	Customs ... ..	..						
	Post Office ... ..	..						
	Mint ... ..	..						
	Forest ... ..	..						
	P. W. D. etc. ... ..	..						
	Printing ... ..	..						
	Workshop ... ..	..						
	Bank ... ..	..						
	Excise ... ..	..						
	Electricity ... ..	..						
	Other Departments ... ..	..						
	3.—Departmental Remittances	...							
4.	Supply Bills ... ..	..						
5.	Contingent Akkams ... ..	..						
6.	Sarf-i-Khas ... ..	..						
7.	Remittance Transfer Receipts	..							
8.	Money Orders ... ..	..						
9.	Railway Interest... ..	..						
10.	Remittances from Railway Company								
D.—Remittances ..					2,47,34,823		2,22,30,000		...
E —Ayapatti					45		500		...
F.—Suspense Account					43,617		...		...
Debt Heads Expenditure ...				3, 47, 71, 829		3, 28, 80, 700		6.15, 000	
COINS WITHDRAWN FROM CIRCULATION.									
Coins withdrawn from Circulation ...				10, 33, 675		...		7. 00, 000	

(Sd.) FAKHRUDDIN AHMED KHAN,

Accountant General.

(Sd.) R. I. R. GLANCY,

Assistant Minister, Finance.

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BUDGET 1326 F.

APPENDICES A. to G.

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**His Excellency's Palace Establishment under Major
Head 14 General Administration. (3).**

(See page 70 of the Detailed Budget for 1326 Fasli).

Numbers.		Items.	Accounts, 1324 F.	Budget Estimate, 1325 F.	Budget Estimate, 1326 F.
1325 F.	1326 F.	EXPENDITURE INCURRED THROUGH	Rs.	Rs.	Rs.
		THE AIDES-DE-CAMP.			
61	61	Chobdars, 1 (100), 1 (50), 1 (15 $\frac{3}{4}$), 1 (13 $\frac{3}{4}$), 57 (10) ...		8,994	8,994
44	44	Khidmatgars, 1 (23 $\frac{1}{4}$), 2 (15), 2 (11), 10 (10), 1 (9 $\frac{3}{4}$), 1 (9 $\frac{1}{4}$), 2 (9), 14 (8), 6 (7), 5 (6) ...		4,727	4,756
1	1	Muntazim Mashal-Khana, (180) ...		2,160	2,160
16	16	Mashal-Khana Establishment, 1 (38 $\frac{1}{4}$), 1 (6 $\frac{3}{4}$), 14 (4 $\frac{3}{4}$) ...		1,338	1,338
4	4	Roshni Sazan, 2 (10), 2 (8 $\frac{1}{2}$) ...		444	444
71	71	Bocha Jamadars and Jawans, 1 (27 $\frac{1}{2}$), 4 (13), 66 (7 $\frac{1}{4}$) ...		6,696	6,696
55	51	Barchi Bardars, 1 (39 $\frac{1}{4}$), 1 (30), 1 (12), 1 (10), 1 (9 $\frac{1}{4}$), 22 (6), 23 (5 $\frac{3}{4}$), 1 (5), ..		4,854	4,440
56	55	Bandar Jawans, 1 (14 $\frac{1}{4}$), 2 (8), 52 (5 $\frac{1}{4}$), Tahrir Sheristadari, (6) ...		3,933	3,667
27	26	Barkandaz Jawans, 1 (26), 1 (9), 23 (6), 1 (5) ...	36,870	2,208	2,136
55	54	Bhaldars, 1 (45 $\frac{1}{4}$), 1 (8 $\frac{1}{4}$), 1 (6 $\frac{3}{4}$), 2 (5 $\frac{3}{4}$), 49 (5 $\frac{1}{4}$) ...		4,164	4,098
		Nakarchis, (42 $\frac{1}{2}$) ...		510	510
		Bajantaries, (42) ...		504	504
		Ghadyal Nawazan, (11 $\frac{1}{2}$) ...		138	138
1	1	Seal Engraver, (50) ...		600	600
4	4	Kalamdan Bearers, 1 (60), 1 (23 $\frac{3}{4}$), 1 (15), 1 (13 $\frac{3}{4}$), ...		1,350	1,350
95	95	Harkaras, 1 (50 $\frac{1}{4}$), 2 (16), 1 (15), 1 (14 $\frac{1}{4}$), 4 (12), 24 (10), 21 (9), 32 (8), 9 (7) ...		11,188	10,890
1	1	Akhbari, (20) ...		240	240
		Charges for Cover and Repair of Nakaras ...		142	142
		Contingencies for Harkaras ...	...	66	66
		Livery ...		264	264
		Total ...	36,870	54,520	53,633

Alphabetical List of Special Allowances
under Major Head—25—(1).

(See page 274 of the Detailed Budget for 1326 Fasli.)

Names.	Annual amount.	Remarks.
A		
Abdul Aziz, son of Abdul Karim, Watchmaker	300	
Abdul Aziz Khan, son of Abdul Karim Khan ...	72	
Abdul Jubbar Khan, Assafi ...	1,800	
Abdul Kadir Khan Effendi, Sardar ...	7,000	
Abdul Khayyum, son of Nawab Feroz Yar Jung Bahadur ...	1,200	
Abdul Rahim Khan, Nawab of Surat ...	360	
Abdul Rahman ...	545	
Abdul Wahab, Moulvi Hakim ...	2,400	
Abdulla (Tarikhgo) ...	180	
Aga Syed Ahmed, Shikmidar, Akhtar Jung Bahadur ...	600	
Aga Syed Majid, Shikmidar Nayyar Jung Bahadur ...	600	
Ahmed Ali Khan, son of Muhammad Kowsar Ali Khan ...	600	
Ahmed Bce ...	120	
Ahmed Husain, Attar ...	240	
Aja Jan, Hammamee ...	120	
Akbar-un-nissa, Begum, widow of Syed Nadirud- din ...	360	
Aktar Jung Bahadur, Nawab ...	5,400	
Aktar Sultan, son of Mariam Zamanee Begum...	1,020	
Ali Akbar ...	360	
Ali Baksh Mohammad Hussain Khan Shik- arpuri ...	7,000	

APPENDIX B.

Names.	Annual amount.	Remarks.
A.—(contd.)		
Arjun Prasad ...	240	
Asad Khan, Watchmaker ...	360	
Asgar Hussain ...	180	
Aziz Jung Bahadur, Nawab ...	3,000	
B		
Bahadur Hussain, son of Mir Fida Hussain ...	96	
Bhawani Bai ...	300	
C		
Cheragh-ud-din Shah, son of Gulab Shah, Fortune teller ...	240	
D		
Din Bai, daughter of Jamshedji ...	720	
E		
Establishment of Serishtadar of Regular Troops	10,602	
F		
Faiz-un-Nisa, daughter of Imamuddin, Astrologer	180	
Fakhr-ud-din, Pahilwan ...	300	
Fakhr-ud-din Shah, son of Faiz-ud-din Shah	300	
Farid Bee, Kailun, Hanifa Bee ...	30	
Faridun Jung Bahadur, Nawab Sir ...	14,000	
Farrell, Captain ...	6,000	
Francis, Mr. Joseph ...	1,800	
G		
Ghulam Ali, Cook ...	600	
Ghulam Muhammad, Hakadar of Nawab Vicar-ul Mulk Bahadur ...	120	

Names.	Annual amount.	Remarks.
G.—(contd.)		
Ghulam Mohamed Ghouse Khan Bahadur, Member of the Karnatic Family ...	6,000	
Ghulam Nabi Shah ..	900	
Ghulam Sayeed Khan ...	150	
Ghulam Shams-uddin, son of Muhammad Yaseen	300	
H		
Habib Ahmed ...	600	
Hamida Bee, wife of Sharcef Masaid ...	480	
Hamid-un-Nissa Begum, wife of late Allai Hussan Shah Sahib ...	600	
Hussan Muhammad, grandson of Lal Bee ...	120	
Hussaini Begum, daughter of late Allai Hussan Shah Sahib ...	300	
Hussain-i-Padsha, Hakadar of Moulvi Nurul Hussnain ...	300	
I		
Ibrahim Khan Muhammad, Khansama ...	1,200	
Imad-ul-Mulk Bahadur, Nawab ...	12,000	
Izzat Yar Khan ...	2,400	
J		
Jaleel Hassan ...	8,400	
Jamal-un-Nisa ...	288	
Johnston, Mr. Alexander ...	300	
Johnston, Members of Family of the late Mr. ...	600	
K		
Kadir Bee, daughter of Hanifa Bee ...	30	
Kadir-ud-din, son of Muhammad Baksh, Astrologer ...	1,800	

APPENDIX B.

Names.	Annual amount.	Remarks.
K.—(contd.)		
Kishen Rao, son of Rajashwar Rao ...	288	
Kudrat-ullah Khan, (Kawal) ...	300	
Kulsum Bee, widow of Afzul Hussain, Ilakadar of Moulvi Noorul Hasnain ...	600	
Khwaja Abdulla Khan, son of Nurulla Khan ...	360	
Khwaja Saadatulla ...	180	
L.		
Latif-uz-Zaman, son of late Moulvi Hassan-us- Zaman Muhammad ...	2,400	
Liyakat Khatun, (Aurangabad) ...	180	
Lukman-ud-Dowla Bahadur, Nawab (Naobat Expenses)	2,520	
M		
Manohar Lal ...	600	
Mir Mahmood Ali ...	600	
Mir Shabbir Ali ...	1,200	
Mir Shabbir Ali, Hakim and his Establishment ...	1,452	
Mirza Ghulam Dastagir Beg ..	240	
Mirza Muhammad Shuja, Prince, Delhi ...	1,800	
Mirza Rafiuddin Beg ...	1,800	
Muhammad Anvar-ud-din, Shah, son of Muhammad Imam-ud-din, Fortune Teller ...	240	
Muhammad Hayath, Ilakadar of Nawab Kadir-ul- Mulk Bahadur ...	180	
Muhammad Ishaq ...	144	
Muhammad Kadir Aga, Mansabdar ..	300	
Muhammad Mahbub Beg ...	180	
Muhammad Naseeb, son of Talaimund ...	69	

Names.	Annual amount.	Remarks.
M.—(contd.)		
Muhammad Nazeer-ud-din ...	120	
Muhammad Shah Saheb, (Carriage Allowance) ...	480	
Muhammad Yaseen ...	120	
Munavar Ali, Mir Munshi of Asman Garh ...	120	
Murad Ali Khan, Kawal ..	600	
Muthammah ...	60	
N		
Nadeem Ahmad, Moulvi ...	360	
Naseer-uddin, Nephew of Muhammad Baksh, Astrologer	1,800	
Nayyer Jung Bahadur, Nawab	5,400	
Noorbi, wife of Shareef Masaid	480	
Nur-ul-Hyder, Ilakadar of Moulvi Nur-ul-Hasnain	600	
Nur-ul-Razzak do. do. ...	600	
P		
Padsha Bi, widow of Azizulla Khan, Deccan Horse.	60	
R		
Rajaram	120	
Rungadham, Draftsman	600	
S		
Shams Khatun	288	
Shamshad Hussain, Hakim	900	
Shareef Hussain Sahib, son of Hamida Bee ...	720	
Shareef Hussain Sahib, son of Noorbi ...	720	
Shareef Muhammed Sahib, son of Alia Bee ...	720	

APPENDIX B.

Names.	Annual amount.	Remarks.
S.—(contd.)		
Sharf-ud-din	120	
Sheikh Ghulam Kadir, Girami	2,400	
Shujaat Khan	120	
Sikander Beg	120	
Storey, Mr. Alfred	360	
Syed Abdulla	480	
Syed Ali, (Moulud Khan)	69	
Syed Ali Ahmad Shah Sahib, son of the late Fazalullah Shah Sahib	4,800	
Syed Ali Kadri	600	
Syed Ali Muhammad Shah Kadri	4,800	
Syed Ameen-ud-din Kadri (Gulburga)	360	
Syed Farid Badshah Kadri	600	
Syed Ghouse Mohiuddin Kadri	600	
Syed Ibrahim, son of Syed Ahmed	111	
Syed Kutubuddin	480	
Syed Mahbub Ali	288	
Syed Mir, son of Hanifa Bee	60	
Syed Muhammad Kasim, son of Mir Kazim Ali... ..	120	
Syed Muhammad Sayeed	720	
Syed Multani, son of Mir Ishaq Ali	600	
Syed Mustafa, Fakeer	180	
Syed Nisar Ahmed	3,600	
Syed Shah Abdul Ghaffar	600	
Syed Shah Abdul Kadir	1,200	
Syed Shah Kadir Ali Sufi	360	

Names.	Annual amount.	Remarks.
S.—(concl'd.)		
Syed Shah Mazhar Hussain ..	360	
Syed Shah Muhi-ud-din Kadri ...	300	
Syed Shah Noorul Haq Kadri ...	300	
Syed Shakir Ali ...	3,600	
Syed Vilayat Hussain Muhammad ...	360	
Sayeed-ud-Dowla Bahadur, Nawab, Suba Hyderabad and his Establishment ...	5,454	
T		
Tahir-un-Nissa Begum ...	600	
Tulja Bai ...	120	
Turab-un-Nisa Begum, Ilakadar of Razzak Ali Beg	1,200	
Tyaba Begum, wife of Syed Fakhr-ud-din Thirmizi ...	1,200	
V		
Varadarajuloo, (attached to Financial Secretary's Office) ...	204	
Vittal Das ...	2,400	
W		
Wahab Khan, Akhbhari ...	180	
Willmot, Mr. C. ...	1,800	
Y		
Yusuf Ali, (Moulud Khan) ...	69	
Z		
Zabur Ali, Barber ...	75	
Zaman Shah Khan ...	120	
Total ...	1,66,196	

**Alphabetical List of Special Allowances
under Major Head—25—(2).**

(See page 274 of the *Detailed Budget for 1326 Fasli.*)

TRANSFERRED FROM MILITARY.

Names.	Annual amount.	Remarks.
A		
Abbas Hussain Khan	.... 96	
Abdul Azeem	439	
Abdul Bki	... 375	
Abdul Haleem	... 439	
Abdul Kareem, son of Abdul Kadir	... 156	
Abdul Nabi	... 120	
Abdul Rahim	... 87	
Abdul Rahim Khan	... 150	
Abdul Rahim Khan, son of Hayath Khan	... 360	
Abdulla bin Muhammad	... 180	
Abdulla bin Saleh	... 430	
Abul Hasan, son of Abdus Samad	... 546	
Ameer Beg	... 144	
Amrao Singh	... 48	
Ashraf Khan	... 48	
Ashraf-un-Nissa Begum	... 55	
Aziz Khan, son of Ghulab Khan	... 48	
Azeezuddin	... 360	
Awez bin Ahmed	... 600	
B		
Bala Prasad	... 165	
Behari Lal	... 1,422	

APPENDIX C.

Names.	Annual amount	Remarks.
C		
Chammo Khan ...	360	
D		
Debi Prasad ...	237	
Damodher Prasad ...	423	
Daya Ram ...	438	
Deen Dayal ...	1,350	
Durga Prasad ...	135	
E		
Erannah ...	180	
F		
Fatheh Khatun ...	290	
Farid Khan ...	159	
Farkhunda Hussain Khan (for Elephant) ...	720	
Finglas, Mr. John ...	2,400	
Finglas, Mr. Walter ...	381	
G		
Ganesh Prasad ...	384	
Ghulam Dastageer ...	600	
Ghulam Kadir ...	212	
Ghulam Kadir Khan ...	420	
Ghulam Kadir Khan ...	210	
Ghulam Mohiuddin ...	318	

Names.	Annual amount.	Remarks.
H		
Habib Ahmed bin Mohsin	... 480	
Hanumanth Rao	... 366	
Hanumanth Rao	... 540	
Har Jivandas	... 189	
Himmat Khan	... 354	
K		
Kadir Ali Khan	... 210	
Kalka Prasad	... 354	
Kaishao Prasad	... 540	
Kamdar Khan	... 708	
Kanta Prasad	... 300	
Karim-un-Nisa Begum	... 55	
Khujista Zamani, Begum	... 183	
Khwaja Abdulla Khan	... 276	
Khwaja Ali	... 300	
Khwaja Wahed Ali Khan, Aurangabad	... 480	
Kundan Lal	... 132	
Kundan Lal	... 354	
Kuthbuddin	... 60	
L		
Latif Ali	... 240	
Lingaiyah	... 120	
Lingam Raj	... 342	
Lutchman Singh	... 327	
Lutchmiah	... 216	

APPENDIX C.

Names.	Annual amount.	Remarks.
M		
Madho Rao ...	546	
Mahbub Ali ...	306	
Mahbub Ali ...	360	
Mahbub Ali Khan ...	720	
Mahbub Bee ...	153	
Mahbub Khan ...	240	
Masum Khan ...	162	
Meeran Shareef ...	108	
Mir Ahmed Ali ...	480	
Mir Azeez Ali ...	360	
Mir Hakim Beg ...	237	
Mir Hassan Ali ...	120	
Mir Hyath, son of Mir Mahmud ...	156	
Mir Muhammad Ali ...	360	
Mir Muhammad Hussain ...	87	
Mir Nasrath Ali ...	261	
Mirza Dilavar Beg ...	360	
Mirza Kamruddin Hyder ...	366	
Mirza Momin Ali Beg ...	84	
Mirza Murad Ali Beg ...	240	
Mirza Thavur Ali Beg ...	360	
Mirza Zaheer-ud-din Hyder ...	366	
Mojdar Khan ...	122	
Muhammad Abdul Kadir ...	96	
Muhammad Ahmed Sayeed ...	546	
Muhammad Akram Ali ...	240	

Names.	Annual amount.	Remarks.
III.—(contd.)		
Muhammad Ali ...	600	
Muhammad Ali, son of Muhammad Kasim ...	306	
Muhammad Ali Khan ...	390	
Muhammad Ghouse	99	
Muhammad Ghouse Khan ...	360	
Muhammad Guffoor ...	63	
Muhammad Habeeb ...	246	
Muhammad Hashim Ali Khau, (Aurangabad).	480	
Muhammad Hussain	1,200	
Muhammad Ibrahim ...	156	
Muhammad Ishaq Khan ...	372	
Muhammad Ismail ...	327	
Muhammad Kadir ...	336	
Muhammad Kadir Ali ...	132	
Muhammad Kasim ...	267	
Muhammad Kasim, Ardal ...	960	
Muhammed Mahood Ali Khan ...	57	
Muhammad Nadeemuddin ...	156	
Muhammad Nizamadin, son of Muhammad Kasim ...	216	
Muhammad Oosman ...	132	
Muhammad Rahimuddin ...	180	
Muhammad Raza ...	180	
Muhammad Shahabuddin ...	468	
Muhammad Vazeer ...	87	
Muhammad Vazeer ...	63	

APPENDIX C.

Names.	Annual amount.	Remarks.
M—(concl'd.)		
Muhammad Vazeer ...	600	
Muhammad Vizarat Ali ...	63	
Mujeebulla Khan	360	
Mukta Bai ...	240	
Mumtaz Ali ...	57	
Munir-ud-din ...	240	
Murlidher Das ...	876	
N.		
Narain Rao ...	204	
Nasir Alum ...	240	
Nasir Khan ...	87	
Nur Ali, son of Kadir Ali ...	132	
Nur Mahammad Mirdah ...	1,089	
O.		
Omar bin Salim ...	360	
Oulvi bin Salim Habib ...	360	
P.		
Perbhu Singh ...	297	
R.		
Raghunath Prasad ...	762	
Ramiah ...	120	
Ram Rao ...	132	
Ramachander Rao ...	189	
Ruhulla Khan ...	360	

APPENDIX C.

Names.	Annual amount.	Remarks.
S.		
Sardar Ali ...	54	
Shamsheer Ali ...	435	
Shanker Rao ...	417	
Sheikh Abdulla ...	258	
Sheikh Davood, son of Muhammad Hussain ...	48	
Sheikh Karim ...	84	
Sheikh Muhammad bin Abdulla ...	360	
Sheikh Muhammad ...	60	
Sheikh Nanneh ...	1,167	
Sheikh Sayeed bin Ahmed ...	144	
Shiv Prasad ...	132	
Shujaat Hussain Khan ...	2,092	
Sidh Vinaik Rao ...	429	
Sobha Ram ...	330	
Sultan Khan ...	480	
Sultan Mohiuddin, Fazl-i-Ilahi ...	1,188	
Syed Abdul Hai ...	240	
Syed Ali Kasim ...	216	
Syed Dilawar Ali ...	72	
Syed Fatheh-ulla ...	360	
Syed Hussain, son of Syed Akber Shah Khan ...	84	
Syed Hussain, son of Syed Alam ...	72	
Syed Jafer Ali ...	240	
Syed Khurshed Hussain ...	36	
Muhammad, son of Syed Abbas ...	180	

APPENDIX C.

Names.	Annual amount.	Remarks.
S.—(contd.)		
Syed Muhanmad Banda Hussaini ..	720	
Syed Nazeer Ali ...	360	
Syed Shah Fakhruddin Ahmed ...	840	
Syed Shah Muhammad Ibrahim Ahmed Kadri ...	600	
Syed Shah Zainulabuddin ...	162	
Syed Shareef ..	130	
Syed Shareef, Shikmdar, Syed Ali Kassim ...	177	
Syed Shumsuddin ...	105	
Syed Talib Hussain ...	240	
T.		
Tabaruk Ali ...	360	
Thakur Lal ...	270	
Tiko Pandit ...	600	
Trimbak Prasad ...	1,047	
Tulja Prasad ...	354	
Turab Ali Khan ..	600	
V.		
Vazir Beg ...	108	
Venkat Rao ...	546	
Venkat Rao ...	186	
Venkat Rao, son of Appa Rao ...	237	
Vithal Rao ...	132	
W.		
Wahed Ali Khan ...	159	
Wahed Hussain Khan ...	2,092	

APPENDIX C.

Names.	Annual amount.	Remarks.
Y.		
Yakub Beg	... 144	
Yasin Ali	... 360	
Yassin Shareef	... 360	
Yusuf Hussain Khan	... 2,092	
Total	.. 66,907	

APPENDIX D.

Statement showing the grant for each Department

No.	Particulars.	A — Original.				B —				
		Preliminary Survey	Sanctioned.	Awaiting Sanction	Total. A.—Original.	1. Special Repairs			2. Periodic	
						Sanctioned.	Awaiting Sanction.	Total.	Sanctioned.	
1	2	3	4	5	6	7	8	9	10	
		Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
1	Preliminary Survey	40,300	...	...	40,300	..	...	...	...
2	Military Buildings	...	11,678	13,500	25,178	2,000	...	2,000	11,322	
	Civil Buildings.									
3	Thahsil	...	64,925	24,000	88,925	...	1,000	1,000	15,075	
4	Other Revenue	...	32,000	6,500	38,500	...	738	738	32,762	
5	Customs	...	48,050	2,000	50,050	2,076	..	2,076	8,874	
6	Forest	...	2,844	...	2,844	900	...	900	2,756	
7	Judicial	...	3,62,100	26,036	3,88,136	..	...	...	7,164	
8	Educational	...	17,000	3,500	20,500	...	1,655	1,655	12,845	
9	Ecclesiastical	...	15,700	1,000	16,700	13,393		13,393	480	
10	Medical	...	4,130	50,689	63,819	1,600	..	1,600	16,581	
11	Postal	...	15,692	4,000	19,692	500	...	500	4,808	
12	City Police	...	2,000	7,921	9,921	...	..	...	1,579	
13	District Police	...	1,05,467	..	1,05,467	1,671	600	2,271	27,262	
14	Jails	...	4,000	15,346	19,346	1,000	5,000	6,000	24,654	
15	Financial	...	...	...	..	..	...	...	...
16	Mint	...	...	33,080	33,030	...	1,500	1,500	..	
17	Stud	...	1,394	42,000	43,394	...	..	...	1,606	
18	P. W. D.	..	29,419	20,800	50,219	2,000	1,000	6,000	23,181	12.
19	Archæological	...	...	..	...	8,000	20,770	28,770	5,050	
20	Shikargah	...	...	...	...	...	...	...	...
	Total Civil Buildings	...	7,04,221	2,45,872	9,50,093	31,140	35,263	66,403	1,84,677	12,
	Misc: Public Improvements.									
21	A. Buildings	...	15,000	3,000	18,000	...	..	...	9,086	
22	B. Hyderabad Water Works	...	6,152	4,400	10,552	...	...	...	50,490	3,
23	C. Aurangabad Water Works	...	...	...	...	...	..	...	1,912	
24	D. Government Gardens	...	...	...	...	...	..	...	616	
	Total—Misc: Public Improvements	..	21,152	7,400	28,552	...	...	...	62,104	3,
	Communication.									
25	P. W. Roads	...	6,75,500	5,18,000	11,93,500	...	6,960	6,960	6,08,116	1,76,
26	Travellers' Bungalow	...	8,400	3,000	11,400	1,514	...	1,514	14,184	
	Total Communications	...	6,83,900	5,21,000	12,04,900	1,514	6,960	8,474	6,22,300	1,76,
	Grand Total	40,300	14,20,951	7,67,772	22,49,023	34,654	42,223	76,877	8,80,903	1,93,

PUBLIC WORKS DEPARTMENT.

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under Budget Heads for the year 1326 Fasli.

pairs.				Total Repairs.	Total Works.	Departmental Reserve.	Grand Total.	Remarks.
Repairs	iii. Minor Occasional Repairs.							
Total.	Lump sum grant for Petty Repairs.							
	Sanc-tioned.	Awaiting Sanc-tion.	Total.					
12	13	14	15	16	17	18	19	20
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
...	...	...	...	...	40,300	...	40,300	
11,822	1,000	...	1,000	14,822	40,000	...	40,000	
15,075	7,000	...	7,000	23,075	1,12,000	...	1,12,000	
32,762	8,000	...	8,000	41,500	80,000	...	80,000	
8,874	10,000	...	10,000	20,950	71,000	...	71,000	
2,756	5,000	...	5,000	8,656	11,000	...	11,000	
7,164	4,700	...	4,700	11,864	4,00,000	...	4,00,000	Establishment.
12,845	10,000	...	10,000	24,500	45,000	...	45,000	1. Superintending Engineer's Office .. 1,23,099
480	12,227	...	12,227	26,100	42,800	...	42,800	2. District Establish-ment... 4,77,170
16,581	5,000	...	5,000	23,181	87,000	..	87,000	3. Hyderabad Water Works Establishment. 25,468
4,808	5,000	...	5,000	10,308	30,000	...	30,000	
1,579	3,500	...	3,500	5,079	15,000	...	15,000	
27,262	15,000	...	15,000	44,533	1,50,000	...	1,50,000	4 and 5 Total Works as per column No. 17 ...35,31,003
24,654	10,000	...	10,000	40,654	60,000	...	60,000	
...	5,000	...	5,000	5,000	5,000	...	5,000	6. Tools and Plant.
420	6,200	...	6,200	8,120	41,200	...	41,200	Purchase of Surveying, Drawing and Mathema-tical Instruments ... 3,000
1,606	5,000	...	5,000	6,606	50,000	...	50,000	Purchase of Travellers' Bungalow Furniture ... 6,000
35,265	10,000	...	10,000	51,265	1,01,484	...	1,01,484	Purchase of Racks ... 100
5,050	5,000	...	5,000	38,820	38,820	6,180	45,000	Do. Road Rollers .. 75,000
...	1,000	...	1,000	1,000	1,000	...	1,000	Do. Tools for P. W. Roads... 12,000
1,97,181	1,27,627	...	1,27,627	3,91,211	13,41,304	6,180	13,47,484	Do. Plant and Machines ... 30,000
								Do. Office Furniture ... 1,000
9,086	...	...	...	9,086	27,086	...	27,086	Repairs to Tents ... 750
54,448	...	...	...	54,448	65,000	...	65,000	Do. Tools and Plant ... 3,500
1,912	...	...	...	1,912	1,912	...	1,912	
616	2,250	...	2,250	2,866	2,866	...	2,866	7. Reserve.
								Reserve A. for unforeseen works ... 25,000
66,062	2,250	...	2,250	68,312	96,864	...	96,864	Reserve B. for Incomplete works .. 1,00,000
...								Departmental Reserve for Archaeological remains as per column No. 18... 6,180
7,84,977	...	...	...	7,91,937	19,85,437	...	19,85,437	8. Stock Suspense ... 25,000
14,184	...	...	...	15,698	27,098	...	27,098	
7,99,161	...	...	...	8,07,635	20,12,535	...	20,12,535	
10,74,226	1,30,877	...	1,30,877	12,81,980	35,31,003	6,180	35,37,183	Grand Total...44,44 270

Subah.	Reference No.	Districts.	(1) District Administration.												
			1st Taluqdars.	2nd Taluqdars.	3rd Taluqdars.	Attachee & Probationers.	Tahsildars.	1st Taluqdars Establishment.				2nd Taluqdars' Estab-lishment.		3rd Taluqdars' Estab-lishment.	
								Clerks, (101-150)	Clerks, (50-100.)	Clerks (50 and under)	Servants	Clerks (50 and under)	Servants.	Clerks, (50 and under).	Servants.
Aurangabad. Gulburgah. Medak. Warangal.	1	Hyderabad	1	22	45	1	..	..	..	..	..	..	..	..	..
	2	Aurangabad	1			..	8	2	0	41	23	4	7	10	21
	3	Bhir	1			..	5	2	4	40	23	4	7	4	7
	4	Parbhani	1			..	6	2	4	38	23	4	7	4	7
	5	Nanded	1			..	6	2	4	40	23	4	7	4	..
	6	Gulburgah	1			..	5	2	6	45	23	..	..	9	21
	7	Raichur	1			..	8	2	4	45	23	3	7	9	21
	8	Bidar	1			..	4	2	4	38	23	4	7	3	7
	9	Oosmaanbad	1			..	4	2	4	39	23	..	..	3	7
	10	Medak	1			..	5	2	4	45	23	5	7	4	7
	11	Nizamabad	1			..	5	2	4	46	23	5	7	4	7
	12	Mahboobnagar	1			1	6	2	4	44	23	4	7	8	14
	13	Nalgondah	1			..	7	2	4	47	23	4	7	9	14
	14	Warangal	1			1	8	2	6	48	23	4	7	12	21
	15	Adilabad	1			..	8	2	4	45	23	5	7	13	21
	16	Kareemnagar	1			..	7	2	4	47	23	4	7	9	21
Total ..			16	22	45	3	92	30	66	651	345	54	91	105	196

Subah.	Reference No.	Districts.	4. Customs — (concl.)			7.—Forests	
			(2) District Custom- House — (concl.)			(2) Divisional Forests.	
			Inspector's Jawans.	Chowkies and Nakas		Asst Conservators.	Sub-Assistant Conservators
				Clerks (40 and under)	Peons.		
Aurangabad. Gulburgah. Medak. Warangal.	1	Hyderabad	16	8
	2	Aurangabad	20	235	428		
	3	Bhir	12	158	290		
	4	Parbhani	9	84	126		
	5	Nanded	10	37	68		
	6	Gulburgah	8	99	164		
	7	Raichur	16	112	214		
	8	Bidar .. ..	..	..	..
	9	Oosmanabad	18	299	457		
	10	Medak .. ..	..	10	15	
	11	Nizamabad .. ..	..	23	38	
	12	Mahboobnagar .. ..	..	14	27	
	13	Nalgondah	8	48	100		
	14	Warangal	12	84	212		
	15	Adilabad	4	66	124		
	16	Kareemnagar	2	6	10		
Total ..			119	1,275	2,273	16	8

3—Land Revenue									4—Customs								
(1). Survey and Settlement									(2) District Customs Houses								
Tahsildars Establishment		Establishment for villages under attachment (50 & under)	(b). District Survey Establishment.						Superintendents (300-400)	Amins (100 & more than 100)	Inspectors (50 & more than 50)	Superintendents' Establishment			Amins' Establishment		Reference No.
Clerks (50 and under).	Servants.		Superintendent (600-800).	Assistant Superintendents (300-500)	Sub-Asst Superintendents (100-175).	Asst Jimagandi (250).	Clerks, Permanent (75 and under).	Servants				Clerks (60-75).	Clerks (50 and under).	Servants	Clerks (10 & under)	Servants	
5	.	...	1	5	5	.	22	12	2	6	9	2	220	470	.	.	1
106	193	17	...	...	...	.	.	...	2	4	12	3	34	33	29	37	2
64	120	9	...	...	...	...	...	...	...	1	6	...	...	.	11	12	3
78	143	1	.	...	.	...	...	...	...	2	6	...	.	.	12	12	4
79	147	2	...	...	...	...	...	.	...	1	6	...	.	...	5	2	5
72	131	4	...	...	...	...	...	...	1	2	4	1	13	11	17	15	6
104	192	1	...	.	...	.	...	...	1	5	8	1	15	23	41	49	7
51	95	2	...	...	...	.	...	...	...	...	.	...	.	.	...	...	8
25	48	...	...	...	...	...	...	...	1	5	10	1	18	21	50	69	9
97	127	9	...	...	...	...	...	...	...	.	.	.	.	.	.	.	10
95	119	4	...	...	...	...	...	...	...	1	1	...	.	.	5	2	11
111	144	2	...	...	...	...	...	...	...	...	...	...	8	16	.	...	12
158	168	2	...	...	...	...	.	.	.	2	4	...	.	.	10	23	13
160	180	1	1	4	1	1	22	15	2	4	6	2	25	36	29	43	14
180	220	2	...	.	...	...	.	...	1	1	2	1	14	16	7	10	15
114	167	1	...	...	...	...	...	...	...	...	1	...	...	...	...	...	16
1,529	2,194	57	2	9	9	1	44	27	10	34	75	11	356	626	225	274	

7—Forests.				10 Registration	12. Post Office.										Reference No.		
(3) District Forest.				(3) District Registrars	(2). Divisional Superintendents				(4). District Post Offices								
Amins (50-80)	Naib Amins (35 and under).	Clerks (20 and under).	Servants.	Registrars	Superintendents.	Clerks (30 and under).	Peons.	Postmasters (50-100).	Nazars (60-80).	Clerks (40 and under)	Supervisors (15 and under)	Delivery Peons	Halkaras				
.	1	...	...	...	...	.	.	.	.	.	.	.	1
.	1	3	3	1	1	.	.	.	.	.	.	.	2
.	1	1	.	.	.	.	.	.	.	3
.	1	1	.	.	.	.	.	.	.	4
.	1	1	.	.	.	.	.	.	.	5
.	1	3	3	1	1	.	.	.	.	.	.	.	6
.	1	1	.	.	.	.	.	.	.	7
.	1	1	.	.	.	.	.	.	.	8
68	50	177	293	18	...	...	...	1	1	385	53	702	1,355	.	.	.	9
.	3	3	1	1	.	.	.	.	.	.	.	10
.	1	1	.	.	.	.	.	.	.	11
.	1	1	.	.	.	.	.	.	.	12
.	1	3	3	1	1	.	.	.	.	.	.	.	13
.	1	1	.	.	.	.	.	.	.	14
.	1	1	.	.	.	.	.	.	.	15
.	1	1	.	.	.	.	.	.	.	16
68	50	177	293	18	5	12	12	15	15	385	53	702	1,355	.	.	.	

Subah.	Reference No.	Districts.	14. General Administration.					15						
			(18) Subadars					(9) Divisional Courts.					(10) D	
			Subadars.	Establishment.				Civil and Sessions Judges (2) 1,200 (2) 1,600.	Pleaders (200).	Clerks (150).	Clerks (51-100).	Clerks (50 and under)	Servants.	1st Clerks 70.
				Clerks, (200).	Clerks, (51-100).	Clerks (50 & under).	Servants							
Warangal. Medak. Gulbargah. Aurangabad.	1	Hyderabad	..	..	..	81	..	..	..	..	..	..	..
	2	Aurangabad	..	1	3		18	1	1	1	3	10	13	1
	3	Bhir	..	..	..		..	..	..	..	..	..	..	1
	4	Parbhani	..	..	..		..	..	..	..	..	..	..	1
	5	Nanded	..	..	..		..	..	..	..	..	..	..	1
	6	Gulbargah	..	1	3		18	1	1	1	3	10	13	1
	7	Raichur	..	..	..		..	..	..	..	..	..	..	1
	8	Bidar	..	..	..		..	..	..	..	..	..	..	1
	9	Oosmanabad	..	..	..		..	..	..	..	..	..	..	1
	10	Medak	..	1	3		18	1	1	1	3	10	13	1
	11	Nizamabad	..	..	..		..	..	..	..	..	..	..	1
	12	Mahboobnagar	..	..	..		..	..	..	..	..	..	..	1
	13	Nalgonda	..	..	..		..	..	..	..	..	..	..	1
	14	Warangal	..	1	3		20	1	1	1	3	10	13	1
	15	Adilabad	..	..	..		..	..	..	..	..	..	..	1
	16	Kareemnagar	..	..	..		..	..	..	..	..	..	..	1
Total ..			4	4	12	81	74	4	4	4	12	40	52	15

Subah.	Reference No.	Districts.	(7). District Executive Force.								Sowars.	
			Superintendents (350-500).	Asstt. Superintendents (200-250).	Inspectors (125-175)	Sub-Inspectors (40-50).	Sub Court-Inspectors (80).	Head Constables (35 and under)	Constables (10 and under).	Jamadars (40).	Duffadars (35)	
Warangal. Medak. Gulbargah. Aurangabad.	1	Hyderabad
	2	Aurangabad	..	1	6	32	1	86	..	1	1	
	3	Bhir	..	1	4	16	1	51	..	1	1	
	4	Parbhani	..	1	4	24	1	68	..	1	1	
	5	Nanded	..	1	4	23	1	66	..	1	1	
	6	Gulbargah	..	1	4	20	1	60.	..	1	1	
	7	Raichur	..	1	6	22	1	71	..	1	1	
	8	Bidar	..	1	3	14	1	47	..	1	1	
	9	Oosmanabad	..	1	3	9	1	36	8,074	1	1	
	10	Medak	..	1	4	16	1	52	..	1	1	
	11	Nizamabad	..	1	3	14	1	47	..	1	1	
	12	Mahboobnagar	..	1	4	22	1	64	..	1	1	
	13	Nalgondah	..	1	4	20	1	60	..	1	1	
	14	Warangal	..	1	4	23	1	66	..	1	1	
	15	Adilabad	..	1	5	30	1	81	..	1	1	
	16	Kareemnagar	..	1	4	20	1	60	..	1	1	
Total ..			15	15	62	305	15	915	8,074	15	15	

Counts of Law.											15 B.—Jails				
Criminal Courts					(11) District Civil Courts					(1)-(c) Inspection under Subadars	(3) District Jails				
2nd Talqudar	3rd Talqudar	Tahsildar	Sadar Munsiffs (500,500)	Taluk Munsiffs (250,200 & 150)	Sadar Munsiffs	Taluk Munsiffs	Tahsil	Inspection under Subadars	Clerks (20 and under)	Clerks (20 and under)	Clerks (20 and under)	Sevants	Daffadars (12)	Jawans 1st and 2nd Grade	Reference No.
17	24	92	15	24	15	88	68	97	75	62	3	26	28	7	88
1	2	8	1	7	1				1	1	1				1
1	1	5	1	4	1					1	2	2	1	5	2
1	1	6	1	3	1						2	2	1	9	3
1	1	6	1	3	1						2	2	1	5	4
2	5	1	1	1	1				2	1					5
1	8	1	1	1	1				7		4	1	1	21	6
1	4	1	1	1	1	88	68	97	75	6	2	2		9	7
1	2	1	2	1	1					2	2	2		5	8
3	5	1	1	1	1					5	2	2	1	10	9
2	5	1	1	1	1					5	1				10
3	6	1	1	1	1					4	2	2		7	11
2	7	1	1	1	1					7	2	2	1	5	12
1	9	1	1	1	1					9					13
1	8	1	1	1	1					7	2	2		7	14
2	8	1	1	1	1					7	2	3	1	5	15
															16

17 Education.

(10) Boundary Police				(11) Police, at Jalna Hingoli, and Mominabad				(16) Criminal tribes of Lingal				(2) Inspection.							
Inspector (125)	Head Constables (25 and under)	Constables (10 and under)	Sowars (32)	Sub-Inspectors (40)	Jamadars (15)	Jawans (10 and under)	Inspector (150)	Deputy Inspector (100)	Jamadars (153)	Establishment (25-35)	(i) Inspectors					(ii) Inspecting School Masters.			
											Divisional Inspectors	Clerks (50)	Clerks (30)	Clerks (25)	Servants.	Inspecting School Mas- ters (30-130)	Servants	Reference No	
...	...	.	.	...	..	.	...	.	...	...	...	...	...	.	..	1	1	1
1	5	95	10	1	2	49	..	..	...	...	1	1	1	1	3	1	1	2
...	1	11	...	1	1	24	..	..	...	...	1	1	1	1	3	1	1	3
..	.	.	...	1	1	24	..	..	.	.	1	1	1	1	3	1	1	4
...	...	...	..	...	.	..	..	.	...	...	1	1	1	1	3	1	1	5
...	..	...	.	..	.	...	..	.	...	...	1	1	1	1	3	1	1	6
...	..	...	.	..	.	...	..	...	.	...	1	1	1	1	3	1	1	7
...	2	22	..	...	..	...	..	...	.	...	1	1	1	1	3	1	1	8
...	..	.	.	...	.	..	..	...	.	...	1	1	1	1	3	1	1	9
...	1	11	.	..	..	..	..	...	..	...	1	1	1	1	3	1	1	10
..	..	...	..	...	.	...	..	..	..	...	1	1	1	1	3	1	1	11
...	..	...	...	...	...	...	..	..	..	...	1	1	1	1	3	1	1	12
...	..	...	..	...	.	...	1	1	3	2	1	1	1	1	3	1	1	13
...	...	..	..	...	...	..	..	...	..	...	1	1	1	1	3	1	1	14
...	..	.	..	..	..	..	...	...	...	...	1	1	1	1	3	1	1	15
...	...	...	...	...	..	...	..	.	...	...	1	1	1	1	3	1	1	16
...	...	.	.	..	..	..	..	.	..	...	1	1	1	1	3	1	1	16
1	9	139	10	3	4	97	1	1	3	2	15	15	15	15	45	16	16		

17 Education.													
5 — Middle Schools.													
Subah.	Reference No.	Districts.	(a) 1st Class.					(b) 2nd Class					
			Headmasters, (125—500).	Headmaster- and Assistants (51—100).	Headmasters and Assis-ant- (50 and under)	Extra Masters (45 and under.	Servants	Extra Servants	Headmasters and Assistant- (51—75)	Headmasters and Assistants (50 and under)	Extra Master 10	Servants.	
Aurangabad. Gulbarga. Medak. Warangal.	1	Hyderabad ...	..			..		2		..		..
	2	Aurangabad ...	..			..		..		..		..
	3	Bhir ...	..			..		..		..		..
	4	Parbhani ...	..			..		..		..		1	
	5	Nanded ...	..			..		..		..		..
	6	Gulbarga ...	..			..		..		..		..
	7	Raichur ...	..			2		..		..		..
	8	Bidar ...	..	12	33	132	..	56	..	235	11	..	66
	9	Oosmanabad ...	..			..		..		..		..
	10	Medak ...	..			..		..		..		..
	11	Nizamabad ...	..			..		..		..		..
	12	Mahbubnagar ...	..			..		..		..		..
	13	Nalgonda ...	..			..		..		..		..
	14	Warangal ...	..			..		..		..		..
	15	Adilabad ...	..			..		..		..		..
	16	Karimnagar ...	..			..		..		..		..
Total ...			12	33	132	2	56	2	235	11	1	66	

Subah.	Reference No	District.	31. Public											
			(c). Irrigation Branch.											
			(3) Executive Staff (a) Permanent.											
			Executive En- gineers (500- 700).	Assistant Engineers, (200—400).	Honorary As- sistant Engi- neers (250).	Sub Engineers (200).	Supervisors (100—150).	Supervisors(50).	Surveyors (50)	Maistries (30 and under)	Clerks, Drafts- men etc. (60 80).	Clerks, Drafts- men etc. (50 and under)	Servants.	
Aurangabad. Gulbarga. Medak. Warangal.	1	Hyderabad	4	..	1	1	..	1	1	..	39
	2	Aurangabad
	3	Bhir
	4	Parbhani
	5	Nanded
	6	Gulbarga ...	..	2	..	1	3	..	1	1	2	4	24
	7	Raichur ...	..	1	1	..	4	..	1	2	2	4	16
	8	Bidar
	9	Oosmanabad
	10	Medak ...	..	1	2	..	..	1	2	1	2	7	24
	11	Nizamabad ...	..	1	..	1	2	..	1	..	2	6	24
	12	Mahabubnagar...	..	2	..	..	2	2	2	1	2	5	24
	13	Nalgonda ...	..	1	3	..	2	3	5	2	2	7	24
	14	Warangal ...	..	1	2	..	4	5	3	2	2	7	30
	15	Adilabad ...	..	..	..	1	..	1	4	1	2	5	24
	16	Karimnagar ...	..	1	2	..	2	2	3	3	2	7	24
Total ...			6	18	2	2	21	13	23	13	18	53	253	

(concl'd).				18 Medical.											
6 Primary Schools, Upper Primary.				6 District Hospitals and Dispensaries											
Headmaster (50)	Headmaster and Assistants (50 and under)	Extra Masters (10 and under).	Servants	Surgeon and Assistant Surgeon (100—400)	Lady Assistant Surgeon (150—300).	Lady Sub-Assistant Surgeons (100).	Assistant Vaccinators (30—50)	Sub-Assistant Surgeon (50—100)	Midwife (25).	Senior Compounders (30)	Compounders (25 & under)	Vaccinators' Servants.	Servants.	Reference No.	
..	604	11	151	36	4	..	..	56	..	1	2	1	..	333	1
..						2	1					4	1		2
..						1	..					3	..		9
..						1	1					4	1		4
..						1	..					4	..		5
..						1	1					8	1		6
..						..	1					8	1		7
..						1	..					4	..		8
..						1	..					4	..		9
..						1	..					8	..		10
..						1	1					6	1		11
..						1	1					6	1		12
..						1	1					6	..		13
..						..	1					6	1		14
..						..	1					6	..		15
..	..	1	6	1	16										
1	604	11	151	36	4	12	8	56	3	2	84	8	333		

Works Department.

(d). General Branch.

(2). Engineers.

Executive Engineers (600-700).	Assistant Engineers (250-400).	Mechanical Engineer (450).	Supervisors (50-100).	Overseers (30 and under)	Clerks, Draftsmen etc, (100-200).	Clerks, Draftsmen etc., (55-70).	Clerks, Draftsmen etc, (50 and under)	Servants.	Reference No.
1	6	1	18	17	2	3	12	26	1
1	1	..	7	14	..	1	9	17	2
..	1	..	5	8	..	1	5	10	3
1	1	..	5	10	..	1	7	11	4
..	1	..	4	10	..	1	7	12	5
..	1	..	6	12	..	1	7	14	6
2	1	..	2	7	..	1	5	10	7
..	1	..	4	8	..	1	7	12	8
..	1	..	4	7	..	1	5	9	9
..	1	..	3	7	..	1	5	11	10
..	1	..	4	10	..	1	7	12	11
1	1	..	5	12	..	1	7	14	12
1	1	..	7	14	..	1	7	17	13
1	1	..	8	12	..	1	7	13	14
..	..	..	..	..	..	1	7	13	15
9	19	1	82	148	2	16	97	188	16

APPENDIX—F.

List of Zat Jamadars of the Irregular Troops (2) Risala Khas 1. Cavalry (i) Sowars.
(See page 284 of the Detailed Budget for 1926 F.)

Serial Number.	Sumshta.	Name of Jamadar.	Number.	Jamadar's Salary.	Horse.	Miana.	Palki.	Elephant.	Total.
1	2	3	4	5	6	7	8	9	10
				Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.	Rs. a.
1	Raja Rai Rayan.	Md. Kiasat Ali Khan ..	1 M	500 0	...	...	...	...	500 0
2	Do.	Md. Laxvat Ali Khan	1 M	500 0	...	...	...	..	500 0
3	do	Gulam Mohuddeen Khan.	1 M 1 H 1 M	202 4	30 0	25 0	...	...	257 4
4	do	Ghulam Shahabuddeen Khan.	1 M 1 H	242 8	30 0	...	..	...	272 8
5	do	Mirza Md. Ali Baig ..	1 M 1 M	52 4	..	30 0	..	...	82 4
6	do	Bala Pershad ..	1 M 1 H	73 0	30 0	...	..	...	103 0
7	do	Mir Asgar Hussain ...	1 M 1 H	11 12	30 0	...	...	...	41 12
8	do	Sarmust Khan, son of Ghoodn Khan	1 M 1 H	93 12	30 0	...	...	...	123 12
9	do	Md. Bahadur ..	1 M	90 0	...	...	...	...	90 0
10	do	Gulam Mohamed ...	1 M 1 H	9 0	26 0	...	...	...	35 0
11	do	Gulam Mohuddeen Ahmed Khan.	1 M 1 H	19 12	30 0	...	...	...	49 12
12	do	Syed Amin ..	1 M 1 H 1 P 1 E	140 12	30 0	...	34 8	51 4	256 8
13	do	Md. Karam Ali Khan.	1 M 1 H	30 0	30 0	...	...	..	60 0
14	do	Syed Kutubuddeen Hussain.	1 M	123 8	...	...	...	...	123 8
15	do	Latafat Hussain ..	1 M, 1 H 1 M	90 0	30 0	30 0	..	...	150 0
16	do	Kiasat Hussain ..	1 M, 1 M	92 12	...	30 0	...	...	122 12
17	do	Syed Ali ..	1 M 1 H	75 12	30 0	...	...	..	105 12
18	do	Faiz Md. Khan ..	1 M 1 E	122 0	...	...	..	42 4	164 4
19	do	Md Dilawar Khan ..	1 M 1 H	83 5	30 0	...	...	...	113 5
20	do	Md Khan ..	1 M	113 5	...	...	...	...	113 5
21	do	Dost Khan ..	1 M 1 H	83 5	30 0	...	...	..	113 5
22	do	Mahtab Khan ..	1 M 1 H 1 E	175 12	30 0	...	...	42 4	248 0
23	do	Mirza Abdul Karim Baig.	1 M 1 H	50 4	30 0	...	...	...	80 4
24	do	Mirza Hussaini Baig ..	1 M, 1 E	20 4	30 0	...	...	...	50 4

APPENDIX—F.

Serial number.	Sirajda.	Name of Jamadar.	Number.	Jamadar's Salary.	Horse.	Mhanna.	Palki.	Elephant.	Total
1	2	3	4	5	6	7	8	9	10
25	Raja Rai Rayan.	Gulam Mahmood	1 M 1 H	9 0	24 0	...	..	...	33 0
26	do	Mirza Vahid Baig	1 M 1 H	20 4	30 0	...	...	..	50 4
27	do	Khader Nawaz Khan	1 M 1 H	19 0	30 0	..	...	.	49 0
28	Raja Yeesri Pershad.	Ahmad Ali Khan	1 M 1 H	170 0	30 0	...	...	...	200 0
29	do	Azmat Jung	1 M 1 H	247 8	30 0	...	...	...	277 8
30	do	Rasul Md. Khan	1 M 1 H	50 0	30 0	...	...	...	80 0
31	do	Syed Alam Ali	1 M 1 H	23 12	30 0	...	..	...	43 12
32	do	Hasham Ali Khan	1 M 1 H	29 0	30 0	..	...	...	59 0
33	do	Lutfulla Khan	1 M 1 H	31 4	30 0	...	...	...	61 4
34	do	Md. Fazal	1 M 1 H	84 0	30 0	...	...	...	114 0
35	do	Fateh Ali Khan	1 M 1 H	92 12	30 0	...	...	...	122 12
36	do	Md. Vazir Khan	1 M 1 H	20 0	30 0	..	...	...	50 0
37	do	Md. Banda Ali Khan	1 M 1 H	111 8	30 0	..	..	...	141 8
38	do	Gulam Maboob Khan	1 M 1 H	63 4	40 0	..	...	...	98 4
39	do	Dawer Ali Baig	1 M 1 H	106 8	30 0	...	...	...	136 8
40	do	Mirza Hida-utulla Baig.	1 M 1 H	23 12	30 0	..	...	...	53 12
41	do	Md. Badee-uddeen	1 M 1 H	60 0	30 0	..	...	...	90 0
42	do	Abdul Rahman Khan	1 M 1 H	23 12	20 0	...	...	...	43 12
43	do	Banda Khan	1 M 1 H	17 12	20 0	...	...	...	37 12
44	do	Gulam Mustafa Khan	1 M 1 H	15 0	17 0	...	...	...	32 0
45	do	Gulam Khader Khan	1 M 1 P	59 0	...	...	30 0	...	89 0
46	do	Gulam Yasin Khan	1 M 1 H	59 0	30 0	...	...	...	89 0
47	do	Mahboob Ali Khan	1 M 1 H	58 8	30 0	27 4	...	...	115 12
48	do	Sarfaraz Khan	1 M 1 H	40 0	30 0	...	...	...	70 0
49	do	Niyaz Ali Khan	1 M 1 H	73 0	30 0	30 0	...	...	133 0
50	do	Bojrungh Singh	1 M 1 H	170 0	30 0	...	...	...	200 0
51	Raja Shiv Raj Bahadur.	Md. Valedad Khan	1 M 1 H	500 0	30 0	...	40 0	60 0	630 0

APPENDIX F.

Serial Number	Simshta	Name of Jamadar.	Number.	Jamadar's Salary.	Horse.	Miana.	Palki.	Elephant.	Total.
1	2	3	4	5	6	7	8	9	10
52	Raja Shiv Raj Bahadur	Ahmed Yar Khan	.. 1 M 1 H	165 8	30 0	...	...	...	195 8
53	Raja Hari Kishan	Ahmed Ali Khan	.. 1 M 1 H	311 14	30 0	...	...	...	341 14
54	do	Latif Md. Khan	.. 1 M 1 Mi	164 8	...	36 4	...	...	200 12
55	do	Mirza Khairat Ali Baig.	1 M 1 H	19 8	20 0	...	...	...	39 8
56	Hari Lal	Nawab Nasib Yawar Jung.	1 M 1 H 1 M 1 P	470 0	30 0	30 0	35 0	...	565 0
57	do	Mulk Ali Khan	. 1 M	62 4	..	...	...	...	62 4
58	do	Syed Ali ...	.. 1 M 1 H	50 0	30 0	...	...	...	80 0
59	do	Sipadar Khan	.. 1 M 1 H	50 0	30 0	...	...	...	80 0
60	do	Haujdar Khan	.. 1 M 1 H	22 12	30 0	...	...	...	52 12
61	Hari Lal.	Hayat Khan	.. 1 M 1 H	9 0	23 8	...	...	...	32 8
62	do	Mohamed Khan	... 1 M 1 H	8 0	20 8	...	...	...	28 8
63	do	Vazeer Ali Khan	.. 1 M 1 M1	31 4	...	30 0	...	...	61 4
64	do	Rahmat Khan	.. 1 M 1 H	21 0	30 0	...	...	...	51 0
65	do	Nawab Junade Yawar Jung	1 M	394 12	...	...	..	...	394 12
66	do	Nawab Jehandar Nawaz Jung.	1 M	222 8	...	...	...	...	222 8
67	do	Md. Yunis Khan	.. 1 M	148 8	...	...	...	...	148 8
68	do	Sattar Khan	.. 1 M	166 8	...	...	...	...	166 8
69	Roop Lal	Mahtab Khan, Clerk	.. 1 M 1 H	143 0	30 0	...	...	...	173 0
70	do	Talaymund Khan	.. 1 M 1 H	40 0	30 0	...	...	...	70 0
71	do	Syed Shahabuddin	... 1 M	114 12	...	...	...	...	114 12
72	do	Gulam Ali Khan	.. 1 M 1 H	25 0	30 0	...	...	...	55 0
73	do	Mahtab Khan Nawaz Khan.	1 M 1 Mi	191 4	...	30 0	...	...	221 4
74	do	Mahtab Khan Sardar Khan.	1 M 1 Mi	97 12	...	30 0	...	...	127 12
75	do	Nawaz Khan	.. 1 M 1 H	25 0	30 0	...	...	...	55 0
76	do	Hoshdar Khan	... 1 M 1 H	120 0	30 0	...	...	...	150 0
77	do	Burhan Sheriff	... 1 M	141 0	...	...	...	...	141 0

APPENDIX F.

Serial Number.	Sinishta.	Name of Jamadar.	Number	Jamadar's Salary.	Horse	Miana.	Palki.	Elephant.	Total.
1	2	3	4	5	6	7	8	9	10
78	Roop Lal	Md. Munwer Khan	1 M 1 H 1 E	148 4	30 0	...	...	46 12	225 0
79	do	Dildar Khan	1 M 1 H	33 12	30 0	..	...	...	63 12
80	do	Niamath Khan	1 M 1 H	29 4	30 0	...	...	...	59 4
81	do	Karam Khan	1 M 1 H	56 0	30 0	...	...	...	86 0
82	do	Syed Aziz Md.	1 M 1 H	33 8	30 0	..	...	...	63 8
83	do	Abdul Rahman Khan	1 M 1 H	25 4	30 0	...	..	...	55 4
84	do	Syed Mahmood	1 M 1 H	9 0	24 4	...	...	...	33 4
85	do	Sikander Khan	1 M 1 H	22 8	20 0	...	...	...	42 8
86	do	Mohamed Khan	1 M 1 H	37 12	30 0	...	...	...	67 12
87	do	Sardar Khan, son of Rahman Khan.	1 M 1 H	178 8	30 0	..	...	..	208 8
88	do	Mahboob Khan	1 M 1 MI	122 12	...	30 0	..	...	152 12
89	do	Sadat Khan	1 M 1 MI	37 12	..	30 0	...	..	67 12
90	do	Sahin Khan	1 M 1 H	8 0	22 8	..	..	..	30 8
91	do	Syed Amin	1 M 1 H	97 4	30 0	..	...	...	127 4
92	do	Jalal Khan	1 M 1 H	29 4	30 0	..	...	...	59 4
93	do	Late Fateh Nasib Khan.	1 M 1 H	22 8	20 0	...	..	...	42 8
94	do	Mohamed Bada Khan.	1 M 1 H	20 0	20 0	...	...	...	40 0
95	Mohan Lal Sunder Lal	Syed Ziauddeen	1 M 1 H	63 4	30 0	...	..	...	93 4
96	do	Md. Sarundaz Khan	1 M 1 H	223 12	30 0	...	...	...	253 12
97	do	Mir Baber Ali	1 M 1 H	242 4	30 0	...	...	...	272 4
98	Raja Manik Prasad	Khaja Khan	1 M 1 H 1 MI	98 12	30 0	30 0	...	...	158 12
99	do	Waris Ali Khan	1 M 1 H 1 MI	105 0	30 0	30 0	...	...	165 0
100	do	Sherza Khan	1 M 1 H	44 0	30 0	...	...	..	74 0
101	Ram Row	Gulam Hamdani Baig	1 M 1 MI	135 0	...	30 0	...	...	165 0
102	Lal Pershad	Md. Gonhar Ali	1 M 1 H	20 0	30 0	...	...	...	50 0

APPENDIX G.

Statement showing Increases Sanctioned for Contingencies on account of the rise in the prices of Stationery occasioned by the War.

Serial No.	Major Head.	Minor Head.	Name of the Department.	Particulars.	Increase.
					Rs,
1	4	1	Inspector General of Customs ...	Fixed Contingen- cies.	850
2	4	2	Customs Houses ...	Do ...	8,886
3	4	2	Do ...	Annual Registers.	1,750
4	7	B	Inspector General of Forests ..	Fixed Contingen- cies.	3,840
5	14	13	Revenue Secretary ...	Do ..	1,170
6	14	16—b	P. W. Audit Branch ...	Do ...	300
7	14	18	Subadars ...	Do ...	60
8	15—A	3	City Magistrate ...	Do ...	300
9	Do	8	Coroner ...	Do ..	5
10	Do	9	Divisional Courts ...	Do ...	576
11	Do	Do	Do ...	Binding Charges.	200
12	Do	10	Criminal Courts ...	Do ...	750
13	Do	11—a	Civil Courts ...	Fixed Contingen- cies.	760
14	Do	11—b	Do ...	Do ...	440
15	15—B	2—b	Gulbarga Central Jail ..	Do ...	205
16	Do	Do	Do ...	Annual Registers	175
17	18	13—a	Unani Dispensaries ...	Fixed Contingen- cies	216
18	19.	2	Stud Department ...	Do ...	300
19	19	3	Telephone Department ...	Do ...	118
20	26	1	Nazim's Office ...	Do ..	100

